

## VPDES PERMIT FACT SHEET

This document gives pertinent Information concerning the reissuance of the VPDES permit listed below. This permit is being processed as a Mnor, municipal permit. The effluent limitations contained in this permit will maintain the Water Quality Standards of 9 VAC 25-260 et seq. The discharge will result from the operation of a municipal wastewater treatment plant. This permit action consists of updating Part I limitations and special conditions and adding an *E. coli* limitation.

1. Facility Name and Address: Black Swamp Regional Wastewater Treatment Facility  
4385 Beef Steak Road  
Waverly, VA 23890
2. SIC Code: 4952 (sewerage systems)
3. Permit No. VA0088978  
Existing Permit Expiration Date: December 18, 2011
3. Owner Name: Sussex Service Authority  
Contact: Frank Irving  
Title: Executive Director  
Telephone Number: (804) 834-8930  
Address: same as above  
Email: [Flrving@ssa-va.org](mailto:Flrving@ssa-va.org)  
  
Facility Contact Name: Mike Kearns  
Title: Engineer  
Telephone Number: O: (804) 834-8930 x28  
C: (804) 400-9973  
Email: [MKearns@ssa-va.org](mailto:MKearns@ssa-va.org)
4. Application Complete Date: 6/21/11  
Permit Drafted By: Emilee Carpenter Date: 8/25/11  
Piedmont Regional Office  
Reviewed By: Tamira Cohen Date: 9/22/11  
Curt Linderman Date: 10/31/11  
Kyle Winter Date: 11/9/11  
Public Comment Period Dates: from: 12/14/11 to 1/17/12  
Publication in Sussex-Surry Dispatch Dates: 12/14/11 & 12/21/11
5. Receiving Stream Name: Unnamed Tributary to Black Swamp  
River Mile: 5AXGJ000.19  
Basin: Chowan River and Dismal Swamp  
Subbasin: Chowan River  
Section: 2b (Assamoosick Swamp and its tributaries from river mile 2.50 to its headwaters.  
Black Swamp is a tributary to Assamoosick that converges at its headwaters.)  
Class: VII  
Special Standards: none  
7-Day, 10-Year Low Flow: 0.00 MGD 1-Day, 10-Year Low Flow: 0.00 MGD  
30-Day, 5-Year Low Flow: 0.00 MGD Harmonic Mean Flow: 0.00 MGD  
30-Day, 10-Year Low Flow 0.00 MGD  
Tidal? NO On 303(d) list? NO  
  
Refer to Flow Frequency Memo in **Attachment A**.
6. Operator License Requirements: The recommended attendance hours by a licensed operator and the minimum daily hours that the treatment works should be manned by

operating staff are contained in the Sewage Collection and Treatment Regulations (SCAT) 9VAC25-790 et seq. A Class II Operator is required for this facility, which is consistent with the 2006 permit.

7. Reliability Class: Reliability is a measurement of the ability of a component or system to perform its designated function without failure or interruption of service. The reliability classification is based on the water quality and public health consequences of a component or system failure. The permittee is required to maintain Class II Reliability for this facility.
8. Permit Characterization:
- |   |  |
|---|--|
| <input type="checkbox"/> Issuance<br><input checked="" type="checkbox"/> Reissuance<br><input type="checkbox"/> Revoke & Reissue<br><input type="checkbox"/> Owner Modification<br><input type="checkbox"/> Board Modification<br><input type="checkbox"/> Change of Ownership/Name<br>Effective Date:<br><input checked="" type="checkbox"/> Municipal<br>SIC Code(s): 4952<br><input type="checkbox"/> Industrial<br>SIC Code(s):<br><input checked="" type="checkbox"/> Publicly owned<br><br><input type="checkbox"/> PVOTW<br><input type="checkbox"/> Private<br><input type="checkbox"/> Federal<br><input type="checkbox"/> State | <input checked="" type="checkbox"/> Existing Discharge<br><input type="checkbox"/> Proposed Discharge<br><input checked="" type="checkbox"/> Effluent Limited<br><input checked="" type="checkbox"/> Water Quality Limited<br><input type="checkbox"/> WET Limit<br><input checked="" type="checkbox"/> Interim Limits in Permit<br><input type="checkbox"/> Interim Limits in Other Document (attached)<br><input checked="" type="checkbox"/> Compliance Schedule Required<br><input type="checkbox"/> Site Specific WQ Criteria<br><input type="checkbox"/> Variance to WQ Standards<br><input type="checkbox"/> Water Effects Ratio<br><input checked="" type="checkbox"/> Discharge to 303(d) Listed Segment<br><i>(Assamoosick Swamp and Tributaries)</i><br><input checked="" type="checkbox"/> Toxics Management Program Required<br><input type="checkbox"/> Toxics Reduction Evaluation<br><input type="checkbox"/> Possible Interstate Effect<br><input type="checkbox"/> Storm Water Management Plan |
|---|--|

9. Discharge Description  
 Table I. Discharge Description

| OUTFALL NUMBER | DISCHARGE SOURCE   | TREATMENT  | DESIGN FLOW |
|----------------|--|--|-------------|
| 001            | Residential Population of 3,300, Dept of Corrections population of 2,577, and proposed acceptance of pretreated landfill leachate from Atlantic Waste Disposal Landfill. | Screening, Aerated Grit Chambers*, Equalization Basin, Aeration Basin, Flash Mix Basin*, Flocculation Basin*, Intermediate Clarifier, Final Clarifier, Chlorine Contact Tank, Dechlorination, Post Aeration, Aerobic Digestion, Sludge Processing, Sludge Dewatering* (used as backup) | 0.600 MGD   |

\* These treatment steps were not employed during the site visit 7/6/11. Refer to **Attachment B** for a facility diagram.

10. Sludge Use or Disposal: Dried sludge is hauled via truck to the Atlantic Waste Disposal Landfill in Sussex County. See **Attachment B** for more details on sludge processing at the facility.
11. Discharge Location Description: Topographic Map #68C: Disputanta South Quadrangle. Refer to **Attachment C**.
12. Material Storage: The chemicals used on site, including chlorine gas and sulfur dioxide gas are stored inside a ventilated room with alarm sensors. Polymer is stored

undercover in the sludge processing area. There was a collection of empty totes and drums outdoors under a shed. All floor drains flow to the headworks.

13. Ambient Water Quality Information: Stream flow at the discharge location is intermittent with no measureable flow per the Flow Frequency Determination, July 12, 2011. Water Quality-Based limitations will be calculated to meet the standards at the end of the discharge pipe.

14. Antidegradation Review & Comments:  
 Tier: 1  X  2 \_\_\_\_\_ 3 \_\_\_\_\_

The State Water Control Board's Water Quality Standards includes an antidegradation policy (9 VAC 25-260-30). All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters. The limitations in this permit were developed in accordance with § 303(d)(4) of the Clean Water Act. Therefore, antidegradation restrictions do not apply.

The antidegradation review begins with a Tier determination. Due to its intermittent status, in which beneficial uses cannot be attained, the receiving stream is considered a Tier 1 water.

15. Site Inspection: Date: 7/6/11 Performed by Emilee Carpenter.  
 See **Attachment D**.

16. Effluent Screening & Limitation Development:  
 See **Attachment E** for DMR data and effluent application data. See **Attachment F** for the effluent limitation analysis, including MSTRANTI with a Data Source Report, and STATS analyses.

**Table II.** Effluent Limitations Summary for Outfall 001

| CEDS Code | PARAMETER                       | BASIS FOR LIMITS | EFFLUENT LIMITATIONS |         |                |         | MONITORING REQUIREMENTS |     |                           |             |
|-----------|---------------------------------|------------------|----------------------|---------|----------------|---------|-------------------------|-----|---------------------------|-------------|
|           |                                 |                  | MONTHLY AVERAGE      |         | WEEKLY AVERAGE |         | MIN                     | MAX | FREQ                      | SAMPLE TYPE |
| 001       | Flow (MGD)                      | NA               | NL                   |         | NA             |         | NA                      | NL  | Continuous                | TIRE        |
| 002       | <i>Interim</i> pH (s.u.)        | 5                | NA                   |         | NA             |         | 6.0                     | 9.0 | 1/Day                     | Grab        |
| 002       | <i>Final</i> pH (s.u.)          | 1, 5             | NA                   |         | NA             |         | 6.0                     | 8.0 | 1/Day                     | Grab        |
| 004       | TSS                             | 4                | 20 mg/L              | 45 kg/d | 30 mg/L        | 68 kg/d | NA                      | NA  | 1/Month                   | 8-HC        |
| 005       | TRC (mg/L)                      | 2                | 0.0074               |         | 0.0084         |         | NA                      | NA  | 3/Day at 4 hour intervals | Grab        |
| 007       | Dissolved Oxygen (mg/L)         | 3                | NA                   |         | NA             |         | 5.0                     | NA  | 1/Day                     | Grab        |
| 019       | Total Recoverable Copper (µg/L) | 2                | 23                   |         | 23             |         | NA                      | NA  | 1/Month                   | 8 HC        |
| 020       | Total Recoverable Zinc (µg/L)   | 2                | 160                  |         | 160            |         | NA                      | NA  | 1/Month                   | 8 HC        |
| 039       | Ammonia (mg/L)                  | 2                | 0.81                 |         | 0.81           |         | NA                      | NA  | 1/Month                   | 8 HC        |

| CEDS Code | PARAMETER                              | BASIS FOR LIMITS | EFFLUENT LIMITATIONS |          |                |            |      |     | MONITORING REQUIREMENTS   |             |
|-----------|--|------------------|----------------------|----------|----------------|------------|------|-----|---------------------------|-------------|
|           |  |                  | MONTHLY AVERAGE      |          | WEEKLY AVERAGE |            | MIN  | MAX | FREQ                      | SAMPLE TYPE |
| 068       | <i>Interim</i> TKN                     | 3                | 6.0 mg/L             | 14 kg/d  | 9.0 mg/L       | 20 kg/d    | NA   | NA  | 3 Days/Wk                 | 8 HC        |
| 068       | <i>Final</i> TKN                       | 4                | 3.0 mg/L             | 6800 g/d | 4.5 mg/L       | 10,000 g/d | NA   | NA  | 3 Days/Wk                 | 8 HC        |
| 120       | <i>E. coli</i> (geo mean)              | 1                | 126 N/100mL          |          | NA             |            | NA   | NA  | 4/Month                   | Grab        |
| 137       | Total Hardness (as CaCO <sub>3</sub> ) | 3                | NL                   |          | NA             |            | NL   | NA  | 1/Year                    | 8 HC        |
| 157       | TRC* contact                           | 3                | NA                   |          | NA             |            | 0.60 | NA  | 3/Day at 4 hour intervals | Grab        |
| 159       | cBOD <sub>5</sub>                      | 4                | 10 mg/L              | 23 kg/d  | 15 mg/L        | 34 kg/d    | NA   | NA  | 3 Days/Wk                 | 8 HC        |
| 213       | TRC* contact                           | 3                | NA                   |          | NA             |            | 1.0  | NA  | 3/Day at 4 hour intervals | Grab        |
| 753       | Nitrate-Nitrogen                       | 3                | NL                   |          | NL             |            | NA   | NA  | 1/ 3 months               | 8HC         |
| 872       | Dissolved Sulfide                      | 3                | NL                   |          | NL             |            | NA   | NA  | 1/6 months                | 8 HC        |

\*These samples are not final effluent. The compliance point for these limitations is at the outlet of the chlorine contact tank prior to dechlorination.

1. Water Quality Standards
2. Water Quality-based
3. Best Engineering Judgment (BEJ)
4. A. J. Anthony's Swamp Limits memorandum (1987) & Stream Sanitation Memo (6/13/01)
5. Federal Effluent Guidelines for Secondary Treatment

a. Water Quality Standards/Water Quality-Based

pH: 9 VAC 25-260-50 of the VA Water Quality Standards outlines numerical criteria for pH in Class VII waters between 3.7 s.u. and 8.0 s.u. However, Federal Effluent Guidelines establish secondary treatment standards with a pH range of 6.0 s.u. to 9.0 s.u. Consequently, the limitations applied are the more conservative of the upper and lower bounds, resulting in a range of 6.0 s.u to 8.0 s.u. An interim upper boundary of 9.0 s.u. is assigned during the one year compliance schedule.

*E. coli*: The 2006 permit cycle allowed TRC to be used as a surrogate for bacteria. The practice of using surrogates is no longer acceptable. Furthermore, Black Swamp Regional WWTF was assigned an *E. coli* WLA of 1.01 E+12 cfu/year in the Assamoosick Swamp & Tributaries Bacterial TMDL, which was approved by the EPA on 6/3/2010 and by the SWCB on 9/30/2010. The WLA was miscalculated, so the TMDL was modified to adjust the allocation to 1.04 E+12 cfu/year. The modification was approved by EPA November 28, 2011. An *E. coli* limitation, consistent with 9VAC25-260-170.A and the modified TMDL, is assigned with this reissuance. Monitoring is required four times per month, consistent with the underlying standard (4 sample geometric mean). A compliance schedule is not permitted because the facility should already be in compliance with the limitation.

Toxics: Numeric permit limitation calculations utilize conservative low flow ambient conditions to represent circumstances in which the effluent has the greatest potential to impact the receiving stream. Because the receiving stream is an unnamed tributary without

flow in design conditions, a mixing zone is not permitted and the facility has to meet WQS at the end of pipe. It is assumed that flow in design conditions is comprised of 100% effluent; consequently, effluent characteristics were entered for the receiving stream and 100 percent mixing was assumed. Using these inputs, the MSTRANTI spreadsheet calculates the maximum wasteload allocations (WLAs) that maintain WQS at the end of the pipe. STATS.exe is then used to determine if reasonable potential exists for a given pollutant to exceed the Aquatic WQS. The results of these analyses are included in **Attachment F** and summarized in the table below. Pollutants that demonstrate reasonable potential to violate Aquatic WQS are assigned a limitation based on the results of STATS.exe. All pollutants observed at quantifiable levels are evaluated for reasonable potential. In addition, all pollutants that were reported as less than a QL that exceeded the maximum agency accepted QL will be evaluated as if they were observed at the reported QL. The pollutants that also have applicable human health (HH) WQS are included in Table III below. As shown in the table the observed concentrations for each pollutant are orders of magnitude less than the HH WLA. Consequently, reasonable potential does not exist for these pollutants to cause in stream exceedance of the human health WQS and a limitation is not needed at this time.

TRC: Chlorine is a toxic pollutant purposefully introduced into the effluent. Consequently, a reasonable potential analysis is not necessary to establish the need for a limitation. Per GM00-2011, a chlorine limitation was forced using a datum of 20,000 ug/L. The limitation calculated with this reissuance is more stringent because the sampling frequency has increased from 1/day to 3/day, in accordance with monitoring frequencies established in GM10-2003 for 0.600 MGD facilities. Although the limitation is becoming more stringent, a compliance schedule is not granted because the facility should be able to demonstrate compliance with the limitation without any treatment upgrades or operational changes.

Ammonia: Per GM00-2011, ammonia is a pollutant known to be present in municipal effluents and evaluations should be conducted with an assumed datum of 9.00 mg/L. However, in this case, there is a TKN limitation set at 3.0 mg/L. Because ammonia is a component of TKN, the reasonable potential analysis was run with a value of 3.00 mg/L. The analysis indicates a limitation of 2.10 mg/L is needed. However, in the 2006 permit an ammonia limitation of 0.81 mg/L was assigned to protect against chronic toxicity. The 2006 limitation is more stringent because the ammonia standard has been relaxed. Nonetheless, per the antibacksliding regulation, relaxation of a standard does not justify backsliding and the 2006 limitation will be carried forward. The ammonia standard is expressed in 3 significant figures, so the limitations are also generally expressed in 3 significant figures. However, because approved analytical methods are not capable of quantifying ammonia to the thousandths of a mg/L, this limitation is expressed in 2 significant figures.

Total Recoverable Copper and Zinc: Reasonable potential analyses were conducted for both of these metals. Although total recoverable copper and zinc data was available from the DMRs, the standard is expressed in dissolved form so reasonable potential analyses were performed with the dissolved data reported in the application. Neither of the analyses resulted in the need for an effluent limitation. However, effluent limitations were assigned for both of these pollutants in the 2001 permit cycle and were carried forward in the 2006 permit cycle due to antibacksliding. The 2001 limitations will also be carried forward in this reissuance. The 2001 MSTRANTI and STATS.exe printouts that generated the limits are included in **Attachment F**.

Table III. Summary of Reasonable Potential Analyses

| Parameter  | Effluent Concentration | Aquatic WLA |         | HH WLA | Reasonable Potential |
|------------|------------------------|-------------|---------|--------|----------------------|
|            |                        | Acute       | Chronic |        |                      |
| TRC (ug/L) | 20,000                 | 19          | 11      | -      | YES                  |

| Parameter                    | Effluent Concentration | Aquatic WLA |         | HH WLA | Reasonable Potential |
|------------------------------|------------------------|-------------|---------|--------|----------------------|
|                              |                        | Acute       | Chronic |        |                      |
| Ammonia (mg/L)               | 3.00 mg/L              | 7.79        | 1.05    | -      | YES                  |
| Dissolved Chromium VI (ug/L) | <3                     | 16          | 11      | -      | NO                   |
| Dissolved Copper (ug/L)      | 4.7                    | 18          | 12      | -      | NO                   |
| Dissolved Nickel (ug/L)      | 2.4                    | 240         | 27      | 4600   | NO                   |
| TR Selenium (ug/L)           | 2.0                    | 20          | 5.0     | 4200   | NO                   |
| Dissolved Zinc (ug/L)        | 78                     | 150         | 160     | 26,000 | NO                   |
| Chloroform (ug/L)            | 13                     | NA          | NA      | 11,000 | NO                   |
| Chlorides (mg/L)             | 243                    | 860,000     | 230,000 | -      | NO                   |
| Hydrogen sulfide (ug/L)      | 110                    | -           | 2.0     | -      | YES                  |

b. Best Engineering Judgment:

Dissolved Oxygen: A D.O. limitation of 3.0 mg/L was recommended in the stream sanitation memo dated March 10, 1995. However, the D.O. limitation was set in previous permit issuances at a minimum of 5.0 mg/L. The 5.0 mg/L limit is a carry-forward remnant (from 2000 and earlier) to meet the DO standard when the receiving waters were designated as Class III waters. The receiving stream has since been reclassified as Class VII swamp waters, for which DO criteria are established on a case-by-case basis. The asterisked footnote in the WQS (9VAC25-260-50) requires VPDES discharge limits to not cause a significant change in the naturally occurring DO in the receiving waters. Based on BEJ, the 5.0 mg/L effluent limit is expected to not cause significant change, and will also satisfy antibacksliding policies.

TSS: There is no water quality standard for TSS; however, Federal Effluent Guidelines (FEG) establish a maximum allowable technology standard for secondary treatment of 30 mg/L. Typically plants are designed to achieve the same cBOD<sub>5</sub> removal as TSS, so often times, the TSS limit matches the cBOD<sub>5</sub> limit. TSS limits were not set equal to the cBOD<sub>5</sub> limits (required in Alan Anthony's Swamp Water Memorandum). Federal Guidance and permit regulations allow adjustment of TSS limits upward to the level (not to exceed 30 mg/L) where treatment that meets cBOD<sub>5</sub> limits can be consistently achieved. Per the fact sheet drafted in conjunction with the August 5, 2003 modification of the permit: "During the issuance process, the permittee's engineer submitted information indicating that the treatment technology needed to meet cBOD<sub>5</sub> limits of 10 mg/L was not capable of achieving TSS of 10 mg/L. The TSS limit was raised to 20 mg/L, the next higher treatment level." This limit was carried forward in the 2006 permit as it will be in the 2011 permit reissuance.

TRC contact: Additional chlorine limitations are required by Sewage Collection and Treatment Regulations, 9 VAC 25-790.

Nitrate Nitrogen: Monitoring of this pollutant was required in the 2006 permit because of high nitrate levels reported in the application and found in DEQ sampling downstream of

the discharge. Monitoring was proposed to further track the presence of nitrate in the discharge. As reflected in the DMR data, high concentrations were observed up until May 2009, after which the concentrations appeared to decrease markedly. In May of 2009 the SSA decided to stop accepting leachate. The data suggests that the landfill leachate may have caused the high nitrate levels. Because SSA proposed potential acceptance of landfill leachate during the 2011 permit term, monitoring of nitrate nitrogen will be carried forward in the 2011 permit reissuance.

Dissolved Sulfide:

Monitoring only is required for this parameter. During the permit application process, hydrogen sulfide was reported in the effluent at 110 µg/L, which generates a limitation when evaluated in STATS.exe. In an aqueous solution, hydrogen sulfide exists in a dynamic equilibrium with other dissolved sulfides. The ratio of hydrogen sulfide to the other dissolved sulfides depends upon the pH, temperature, and specific conductivity of the solution. The hydrogen sulfide concentration of 110 µg/L reported by the permittee (see Attachment E) was calculated using a matrix with the variables stated above. The accuracy and precision of using these calculated results for developing limits for H<sub>2</sub>S have recently come under question. Based on the above, it now appears to be more appropriate to specify that results be reported as dissolved sulfide. To provide data to evaluate the potential presence of H<sub>2</sub>S and need for a limit, dissolved sulfide monitoring is required once per six months by grab sample for this permit re-issuance.

Hardness: Annual hardness monitoring was assigned in the 2006 permit because it is used in the review of metals data. Because the SSA has expressed concern over the use of a single data point (as requested by the permit application) in effluent limitation evaluations, the annual monitoring will be carried forward.

c. Modeling:

cBOD<sub>5</sub> and TKN: A. J. Anthony's Swamp Limits memorandum (1987) recommended limitations for swamp water discharges regardless of flow. The recommended cBOD<sub>5</sub> limitation of 10 mg/L is applied in this permit as is consistent with previous issuances. In the 2006 permit reissuance, the TKN limitation was revised from the recommended 3.0 mg/L to 6.00 mg/L. The limit was revised in response to the facility beginning to accept landfill leachate as an industrial influent. SSA claimed that the landfill leachate contained a higher concentration of refractory TKN which hindered the facility's ability to consistently meet a limitation of 3.0 mg/L. This assertion was supported by the DMR data which recorded a marked change in TKN treatment performance concurrent with the acceptance of leachate. The facility has ceased acceptance of landfill leachate at this time. The Authority has indicated the possibility of acceptance of a "pre-treated" leachate in the upcoming permit term, but no details have been finalized. Regardless, the proposed leachate should no longer represent a high concentration of refractory TKN and the 6.00 mg/L limitation is no longer warranted. The limit will be revised back to the original recommendation of 3.0 mg/L of TKN.

d. Federal Effluent Guidelines:

pH: See comment above in Part 16.a.

17. Antibacksliding Statement: All limits are at least as stringent as the 2006 permit.
18. Compliance Schedules: There is a new (*E. coli*) and a more stringent (TRC) permit limitation proposed in this reissuance. However, in both cases the permittee should already be in compliance with the limitations; consequently, compliance schedules are not necessary. There are also more stringent TKN limitations and a more stringent max pH limitation. Because the permittee has not consistently been meeting these limitations but

has the installed technology to do so, a one year compliance schedule will be permitted to provide for operational changes.

19. Special Conditions:

a. **I.B: Schedule of Compliance for TKN and pH**

**Rationale:** 9VAC25-31-250 allows schedules of compliance, when appropriate, which will lead to compliance with the Clean Water Act, the State Water Control Law and regulations promulgated under them. In this case a one year compliance schedule is granted for operational changes that will lead to compliance with the new monthly and weekly average TKN and maximum pH effluent limitations.

b. **I.C: Additional Chlorine Limitations and Monitoring Requirements**

**Rationale:** Required by Sewage Collection and Treatment Regulations, 9VAC25-790 and Water Quality Standards, 9VAC25-260-170, Bacteria; other recreational water. Also, 40 CFR 122.41(e) requires the permittee, at all times, to properly operate and maintain all facilities and systems of treatment in order to comply with the permit. This ensures proper operation of chlorination equipment to maintain adequate disinfection. Alternate disinfection language is also included in this condition. The recommended sampling frequency when alternate disinfection is employed is three days per week per GM10-2003.

c. **I.D.1: 95% Capacity Reopener**

**Rationale:** Required by VPDES Permit Regulation, 9VAC25-31-200 B 4 for all POTW and PVOTW permits

d. **I.D.2: Indirect Dischargers**

**Rationale:** Required by VPDES Permit Regulation, 9VAC25-31-200 B 1 and B 2 for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.

e. **I.D.3: CTC & CTO Requirement**

**Rationale:** Required by Code of Virginia § 62.1-44.19; Sewage Collection and Treatment Regulations, 9 VAC 25-790.

f. **I.D.4: O&M Manual Requirement**

**Rationale:** Required by Code of Virginia § 62.1-44.19; Sewage Collection and Treatment Regulations, 9 VAC 25-790; VPDES Permit Regulation, 9VAC25-31-190 E.

g. **I.D.5: Materials Handling/Storage**

**Rationale:** 9 VAC 25-31-50 A prohibits the discharge of any wastes into State waters unless authorized by permit. Code of Virginia §62.1-44.16 and §62.1-44.17 authorizes the Board to regulate the discharge of industrial waste or other waste.

h. **I.D.6: Licensed Operator Requirements**

**Rationale:** The VPDES Permit Regulation, 9VAC25-31-200 C and the Code of Virginia §54.1-2300 et seq, Rules and Regulations for Waterworks and Wastewater Works Operators (18VAC160-20-10 et seq.), require licensure of operators. 9VAC25-790-300 recommends licensure class levels based on treatment works size and processes. See Factsheet Part 6 for further discussion.

i. **I.D.7: Reliability Class**

**Rationale:** Required by the Sewage Collection and Treatment Regulations, 9VAC25-790 for all municipal facilities.

- j. **I.D.8: Sludge Reopener**  
**Rationale:** Required by VPDES Permit Regulation, 9VAC25-31-220 C for all permits issued to treatment works treating domestic sewage.
- k. **I.D.9: Sludge Use and Disposal**  
**Rationale:** VPDES Permit Regulation, 9VAC25-31-100 P; 220 B 2; and 420 through 720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on sludge use and disposal practices and to meet specified standards for sludge use and disposal.
- l. **I.D.10: TMDL Reopener**  
**Rationale:** Section 303(d) of the Clean Water Act requires that total maximum daily loads (TMDLs) be developed for streams listed as impaired. This special condition is to allow the permit to be reopened if necessary to bring it into compliance with any applicable TMDL approved for the receiving stream. The reopener recognizes that, according to section 402(o)(1) of the Clean Water Act, limits and/or conditions may be either more or less stringent than those contained in this permit. Specifically, they can be relaxed if they are the result of a TMDL, basin plan, or other wasteload allocation prepared under section 303 of the Act.
- m. **I.D.11: Water Quality Criteria Reopener**  
**Rationale:** VPDES Permit Regulation, 9VAC25-31-220.D requires effluent limitations to be established which will contribute to the attainment or maintenance of water quality criteria.
- n. **I.D.12: Compliance Reporting**  
**Rationale:** Authorized by VPDES Permit Regulation, 9 VAC 25-31-190 J 4 and 220 I. This condition is necessary when pollutants are monitored by the permittee and a maximum level of quantification and/or a specific analytical method is required in order to assess compliance with a permit limit or to compare effluent quality with a numeric criterion. This condition also establishes protocols for calculation of reported values. Conventional QLs were assigned in accordance with GM10-2003. cBOD<sub>5</sub> was adjusted from 5.0 mg/L to 2 mg/L in accordance with recent general permit regulations. TR Copper and Zinc QLs are based on the Target Values from the 2001 MSTRANTI, which is included in the FS. Dissolved sulfide QL is consistent with GM10-2003. Part e. was added in accordance with PRO staff decision 7/27/10.
- o. **I.D.13: Closure Plan**  
**Rationale:** The Code of Virginia §62.1-44.19 of the State Water Control Law. This condition establishes the requirement to submit a closure plan for the wastewater treatment facility if the treatment facility is being replaced or is expected to close.
- p. **I.D.14: Pretreatment Requirements:** VPDES Permit Regulation at 9VAC25-31-730 through 900, and 40 CFR Part 403 require certain existing and new sources of pollution to meet specified regulations. Given the nature of landfill leachate influent and historic violations of POTW effluent limitations related to landfill leachate influent, Department staff recommends the need for a pretreatment program to prevent interference with the POTW or pass through. Because SSA expressed the intent to accept "pretreated landfill leachate," pretreatment requirements are included in the draft permit."

- q. **I.E: Toxics Management Program**  
**Rationale:** VPDES Permit Regulation, 9VAC25-31-210 and 220.I requires monitoring in the permit to provide for and assure compliance with all applicable requirements of the State Water Control Law and the Clean Water Act. See Attachment H for the WET evaluation of data from the 2006 permit cycle, and the basis for carrying the requirement forward in the 2011 permit reissuance.
- r. **Part II. Conditions Applicable to All Permits**  
**Rationale:** VPDES Permit Regulation, 9VAC25-31-190 requires all VPDES permits to contain or specifically cite the conditions listed.

20. Changes to Permit:

Cover Page is updated to delegate signatory authority to the Water Permit Manager in accordance with DEQ Policy 2-09, revise stream section from 2 to 2b, and update language in accordance with GM10-2003.

| <b>Part I.A. Limitations and Monitoring</b>           |  |  |                        |            |  |
|---|--|--|------------------------|------------|--|
| Parameter   | Effluent Limits                                      |  | Monitoring Requirement |            | Reason   |
|   | From   | To   | From                   | To         |  |
| 001-Flow<br>Weekly Avg/<br>Daily Max                  | NL/<br>NA  | NA/<br>NL  | Continuous             | Continuous | Revised to be consistent with monitoring in other VPDES permits.   |
| 002- <i>Interim</i> pH<br>(maximum)                   | 9.0 s.u.   | 9.0 s.u.   | 1/Day                  | 1/Day      | 2006 permit limit carried forward as an interim limit to allow for a schedule of compliance.   |
| 002- <i>Final</i> pH<br>(maximum)                     | 9.0 s.u.   | 8.0 s.u.   | 1/Day                  | 1/Day      | Adjusted in accordance with the WQS (1/6/11) for Class VII waters.   |
| 004-TSS<br>Monthly Avg/<br>Weekly Avg                 | 20.0 mg/L,<br>45.4 kg/d /<br>30.0 mg/L,<br>68.1 kg/d | 20 mg/L,<br>45 kg/d /<br>30 mg/L,<br>68 kg/d       | 1/Month                | 1/Month    | Expression of limits was revised in accordance with GM06-2016.   |
| 005- TRC<br>Monthly Avg/<br>Weekly Avg                | 0.008 mg/L<br>0.010 mg/L                             | 0.0074 mg/L<br>0.0084 mg/L                         | 1/Day                  | 3/Day      | Revised monitoring to reflect the higher frequency in accordance with GM10-2003 and the limitation was revised to be protective of WQS. See Part 16.       |
| 068- <i>Interim</i> TKN<br>Monthly Avg/<br>Weekly Avg | 6.00 mg/L,<br>13.6 kg/d /<br>9.00 mg/L,<br>20.4 kg/d | 6.0 mg/L,<br>14 kg/d /<br>9.0 mg/L,<br>20 kg/d     | 3 D/Week               | 3 D/Week   | 2006 permit limit carried forward as an interim limit to allow for a schedule of compliance. Expression of limits was revised in accordance with GM06-2016 |
| 068- <i>Final</i> TKN<br>Monthly Avg/<br>Weekly Avg   | 6.00 mg/L,<br>13.6 kg/d /<br>9.00 mg/L,<br>20.4 kg/d | 3.0 mg/L,<br>6800 g/d /<br>4.5 mg/L,<br>10,000 g/d | 3 D/Week               | 3 D/Week   | See Part 16 for the rationale for limitation changes. Expression of limits was revised in accordance with GM06-2016  |

| <b>Part I.A. Limitations and Monitoring</b> |                            |                           |                        |            |  |
|---|----------------------------|---------------------------|------------------------|------------|--|
| Parameter                                   | Effluent Limits            |                           | Monitoring Requirement |            | Reason   |
|   | From                       | To                        | From                   | To         |  |
| 120- <i>E. coli</i>                         | -                          | 126<br>N/100 mL           | -                      | 4/Month    | In accordance with the WQ Standards and to ensure conformance with the EPA approved TMDL. Surrogate parameters (i.e. TRC) are no longer acceptable.  |
| 137- Total Hardness (as CaCO <sub>3</sub> ) | Monthly Avg/<br>Weekly Avg | Monthly Avg/<br>Daily Min | 1/Year                 | 1/Year     | Revised monitoring to require reporting of a minimum value rather than weekly average as the combination of monthly avg and minimum values are more appropriate for reasonable potential analyses should multiple samples be taken during a given month. |
| 872- Dissolved Sulfide                      | -                          | NL                        | -                      | 1/6 Months | Added in accordance with rationale presented in Part 16.   |

| <b>Part I.A-E. Narrative Conditions</b> |   |   |           |  |
|---|---|---|-----------|--|
| From                                    | To  | Special Condition                       | Change    | Reason   |
| -                                       | "4/Month,"<br>"1/3<br>Months,"<br>and "1/6<br>Months" | Definitions                             | Added     | To define assigned monitoring frequencies.   |
| Part I.A.1                              | Part I.A.1  | Preamble                                | Updated   | Narrative changes to reflect current VPDES Permit Manual (1/27/10) boiler plate: MN-1, page 15.          |
| Part I.A.1.(1)                          | Part I.A.2  | Design Flow                             | Updated   | Reference to 95% design capacity added for clarity.  |
| Part I.A.1.(2)                          | -   | TN Definition                           | Deleted   | Monitoring and reporting for TN is not required by the permit.   |
| Part I.A.1.(3)                          | Part I.A.1.[a]  | TRC footnote                            | Updated   | For clarity.   |
| -                                       | Part I.A.1.[b]  | Significant figures footnote            | Added     | GM06-2016.   |
| -                                       | Part I.A.1.[c]  | Compliance reporting footnote           | Added     | For clarity.   |
| Part I.A.1.(4)                          | Part I.A.1.[d]  | Schedule of Compliance footnote         | No change | N/A  |
| Part I.A.2                              | Part I.A.3  | No Discharge of floating solids or foam | No change | N/A  |
| -                                       | Part I.A.4.   | 85% Removal                             | Added     | To reflect current VPDES Permit Manual (1/27/10).  |
| Part I.A.3                              | Part I.A.5  | Sampling location                       | Updated   | For clarity  |
| Part I.B.                               | Part I.B  | Schedule of Compliance                  | Updated   | To reflect the schedule needed for TKN and pH final limitations. Condition language revised for clarity. |

| <b>Part I.A-E. Narrative Conditions</b> |             |   |               |   |
|---|-------------|---|---------------|---|
| From                                    | To          | Special Condition                       | Change        | Reason  |
| Part I.C                                | Part I.C.1  | TRC Limits and Monitoring Requirements  | Updated       | Parameter 157 revised to 2 significant figures. Language revised to reflect "each chlorine contact tank."   |
| Part I.C                                | Part I.C.2  | If chlorine disinfection is not used... | Updated       | To reflect the <i>E. coli</i> limitation in Part I.A. and address TRC requirements, which would no longer be applicable.  |
| Part I.D.1                              | Part I.D.1  | 95% Design Capacity                     | Updated       | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.2                              | Part I.D.2  | Indirect Dischargers                    | Updated       | To clarify that notice should be provided to the DEQ Piedmont Regional Office.  |
| Part I.D.3                              | Part I.D.3  | CTC/CTO Requirements                    | Updated       | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.4                              | Part I.D.4  | O&M Manual                              | Updated       | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.5                              | Part I.D.5  | Materials Handling/Storage              | Updated       | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.6                              | Part I.D.6  | Licensed Operator Requirements          | None          | N/A   |
| Part I.D.7                              | Part I.D.7  | Reliability Class                       | Added         | Per GM07-2012.  |
| Part I.D.8                              | Part I.D.8  | Sludge Reopener                         | None          | N/A   |
| Part I.D.9                              | Part I.D.9  | Sludge Use and Disposal                 | Updated       | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.10                             | Part I.D.10 | TMDL Reopener                           | Title Updated | To reflect current VPDES Permit Manual (1/27/10).   |
| Part I.D.11                             | -           | Water Quality Criteria Monitoring       | Deleted       | This condition was satisfied. Adequate data was also submitted with the 2011 reissuance application and will be requested again as part of the 2016 reissuance application.                       |
| -                                       | Part I.D.11 | Water Quality Criteria Reopener         | Added         | Added because of the monitoring assigned in Part I.A of the permit.   |
| Part I.D.12                             | Part I.D.12 | Compliance Reporting                    | Updated       | To reflect current VPDES Permit Manual (1/27/10), PRO staff decisions 7/27/10 and the appropriate QLs for the limited pollutants.   |
| -                                       | Part I.D.13 | Closure Plan                            | Added         | In accordance with GM10-2003.   |
| Part I.D.13                             | Part I.D.14 | Pretreatment Requirements               | Updated       | To match current PRO boilerplate and also reflect the finding that a Pretreatment Program will be required if landfill leachate is accepted.  |
| Part I.E                                | Part I.E    | WET Testing                             | Updated       | To reflect that testing will only be required if landfill leachate is accepted as an industrial influent. Language is updated in accordance with Central Office review. See <b>Attachment H</b> . |
| -                                       | Part II.A.4 | VELAP requirements                      | Added         | In accordance with VPDES Permit Manual boilerplate (GM01-2003, revised August 25, 2011).  |

| <b>Changes to Permit following Public Notice</b>         |                 |    |                        |     |   |
|--|-----------------|----|------------------------|-----|---|
| Parameter  | Effluent Limits |    | Monitoring Requirement |     | Reason  |
|  | From            | To | From                   | To  |   |
| 068- <i>Interim</i><br>TKN<br>Monthly Avg/<br>Weekly Avg | No Change       |    | Grab                   | 8HC | To correct a typo in the draft permit. "8HC" is consistent with the previous permit and the draft fact sheet. |
| 068- <i>Final</i><br>TKN<br>Monthly Avg/<br>Weekly Avg   | No Change       |    | Grab                   | 8HC |   |

21. Variances/Alternate Limits or Conditions: An application waiver memo signed 6/16/11 approved waiving the sample separation requirements for EPA Form 2A Part A.12.

22. Public Notice Information required by 9VAC25-31-280 B:

Public Notice Information required by 9 VAC 25-31-280 B:

Comment period: Publishing Newspaper: *Sussex-Surry Dispatch*  
 Publication Dates: 12/14/11 & 12/21/11  
 Start Date: 12/14/11 End Date: 1/17/12

All pertinent information is on file and may be inspected, and copied by contacting Emilee Carpenter at Virginia DEQ-Piedmont Regional Office, 4949-A Cox Road, Glen Allen VA 23060, (804) 527-5072, e-mail [emilee.carpenter@deg.virginia.gov](mailto:emilee.carpenter@deg.virginia.gov), Fax: 804/527-5106.

DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit. The public may review the draft permit and application at the DEQ Piedmont Regional Office by appointment or may request copies of the documents from the contact person listed above.

23. Additional Comments:

Previous Board Action: None

Staff Comments:

- The facility is NOT eligible for reduced monitoring because of a warning letter (W2001-01-P-1009) issued February 1, 2011.
- Because this facility discharges to the Chowan and Dismal Swamp Basin, it is not subject to the Chesapeake Bay nutrient regulations.
- The facility is not required to register for the General VPDES Permit VAR05 for Discharges of Storm Water Associated with Industrial Activity (9VAC 25-151, Sector T) due to a design flow less than 1.0 MGD

- The SSA requested a permit modification April 10, 2009 to adjust the effluent total recoverable copper and hardness limitations. A DEQ letter dated April 29, 2011 notified the SSA that DEQ “tentatively intend[ed] to recommend rejection” of the request due to insufficient cause. The request was subsequently retracted by the SSA in a letter received June 1, 2011. During the 2006 permit term, the SSA also disputed the validity of the Pretreatment requirement included in the permit. DEQ addressed this disputed issue in the April 29, 2011 letter referenced above. The letter indicates that “DEQ has determined that sufficient cause for requiring development of a Pretreatment Program no longer exists, provided 1) the SSA continued to not accept landfill leachate, 2) industrial wastewaters from IndMar Coatings Corporation continues to be prevented from entering the WWTP, 3) a categorical industrial user (CIU) does not connect to the WWTP collection system, and 4) other new or existing significant industrial users (SIUs) do not pose actual or potential interference to the WWTP treatment performance.” DEQ further stated that it agreed with the SSA’s attorney, David Bailey’s July 9, 2009 letter that the basis of the 6.0 mg/L TKN limit is no longer supported given the SSA’s May 2009 decision to no longer accept landfill leachate for treatment. Consequently, DEQ agreed that a return to a 3.0 mg/L TKN limit would be appropriate and that staff intended to implement such change in the next permit reissuance (i.e. the 2011 permit). SSA’s reissuance application completed 6/21/11 indicated that the Authority tentatively plans to accept pre-treated landfill leachate from Atlantic Waste Disposal Landfill. This intention triggers the contingency listed above under which a Pretreatment Program may be needed. Consequently, pretreatment requirements were included in the permit; however, the condition has been customized to be contingent upon acceptance of un-treated or pretreated landfill leachate in the POTW influent. DEQ’s stated position that the TKN limit should return to 3.0 mg/L remains appropriate.

Other Agency Comments (See Attachment G):

- The VDH Office of Drinking Water (ODW) reviewed the reissuance application. VDH comments dated June 29, 2011, stated that the raw water intake for the City of Norfolk waterworks is located at Courtland, approximately 29 miles downstream of the discharge. This should be a sufficient distance to minimize the impacts of the discharge. VDH expressed no comments in opposition to the permit reissuance application, nor did VDH request review of the draft permit.
- As required by the 2007 MOU between VDEQ, VDGIF, VDCR, and USFWS, a DGIF and DCR threatened and endangered species screening was conducted for this permit reissuance. The response received from DCR May 2, 2011 indicated the potential presence of the Blackbanded sunfish in the vicinity of the discharge. DCR recommended coordination with VDGIF regarding this species. DEQ coordinated with VDGIF on August 24, 2011; however, DGIF is currently unable to provide comments. Because this is an existing discharge, for which a mixing zone is not allowed, this project was not considered a high priority coordination and it is assumed that this discharge does not adversely affect state threatened and endangered species. The VDGIF screening did reveal the potential presence of a federally listed species (Roanoke Logperch), so DEQ also coordinated with the US Fish and Wildlife Service August 24, 2011. In a response received September 27, 2011, USFWS stated that they have no comment on the permit reissuance at this time.

Final Concurrence Comments:

- Annual permit maintenance fees have been paid. The last payment was deposited October 12, 2011.
- The draft permit was sent to EPA December 12, 2011. A response was received January 11, 2012 expressing no comment related to compliance with the TMDL requirements. No other aspects of the permit were reviewed by EPA.

- The permit expired prior to expiration due to processing delays and permit negotiation. As the application was complete 180 days prior to expiration, the permit was administratively continued.
- The discharge is in conformance with the existing planning documents for the area.
- The proposed limitations will maintain Water Quality Standards.
- This facility is not a Virginia Environmental Excellence Program (VEEP) participant.
- The permittee has been an eDMR participant since April 7, 2011.
- As described in Part 20, typos in the draft permit were corrected following public notice. As the changes are limited to sample type, they do not make the draft permit less stringent.

Public Comment: The Crater Planning District Commission submitted comments December 12, 2011 in support of the draft permit: "Based on the Crater Commission's staff review, [the Crater PDC] find[s] the proposal to be in full accord with ...environmental policy directives..."

24. 303(d) Listed Segments (TMDL): During the 2010 305(b)/303(d) Water Quality Assessment, the receiving stream was not assessed for any of its designated uses; therefore, it was considered a Category 3A water. Although the receiving stream itself is not impaired, it is located within the study area for the Assamoosick Swamp & Tributaries Bacterial TMDL, which was approved by the EPA 6/3/2010 and the SWCB 9/30/2010. It was subsequently modified to correct a miscalculation in the WLA on November 28, 2011. An *E.coli* limitation consistent with the TMDL WLA is assigned in this permit.

**Attachments:**

- A. Flow Frequency Memorandum
- B. Site Diagram
- C. Topographic Map
- D. Site Inspection Report
- E. Effluent Data
- F. Effluent Limitation Development
- G: Government Coordination
- H: WET Memo

**Attachment A**

Flow Frequency Memorandum 7/12/11

# MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY  
Piedmont Regional Office  
4949-A Cox Road Glen Allen, Virginia 23060

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**SUBJECT:** Flow Frequency Determination / 303(d) Status  
Black Swamp WWTF – VA0088978

**TO:** Emilee Carpenter

**FROM:** Jennifer Palmore, P.G.

**DATE:** July 12, 2011

**COPIES:** File, Margaret Smigo

The Black Swamp Wastewater Treatment Facility discharges to an unnamed tributary to Black Swamp in Sussex County, VA. The outfall is located at rivermile 5AXGJ000.19. Flow frequencies have been requested for this outfall for use in developing effluent limitations for the VPDES permit.

The USGS 7 ½' topographic Disputanta South Quadrangle shows the receiving stream to be a dry ditch which drains to an intermittent stream. The flow frequencies for dry ditch and intermittent streams are listed below:

| <b>Outfall 001 :</b> |                           |
|----------------------|---------------------------|
| 1Q10 = 0.0 cfs       | High Flow 1Q10 = 0.0 cfs  |
| 1Q30= 0.0 cfs        | High Flow 7Q10 = 0.0 cfs  |
| 7Q10 = 0.0 cfs       | High Flow 30Q10 = 0.0 cfs |
| 30Q10 = 0.0 cfs      | HM = 0.0 cfs              |
| 30Q5 = 0.0 cfs       |                           |

Due to its intermittent status, the receiving stream is considered a Tier 1 water. Effluent data should be used to characterize the stream during low flow periods.

During the 2010 305(b)/303(d) Water Quality Assessment, the receiving stream was not assessed for any of its designated uses, therefore it was considered a Category 3A water.

Although the receiving stream itself is not impaired, it is located within the study area for the Assamoosick Swamp & Tributaries Bacterial TMDL, which was approved by the EPA on 6/3/2010 and by the SWCB on 9/30/2010. The Black Swamp WWTF received an E. coli wasteload allocation of 1.01E+12 cfu/year. The TMDL states that the WLA was based on a design flow of 0.6 MGD at the applicable water quality standard of 126 cfu/100mL, however it appears that the correct WLA should have been 1.04E+12 cfu/year. Either the TMDL will need to be modified before the permit can be reissued or the permit would require an effluent limit of 122 cfu/100 mL.

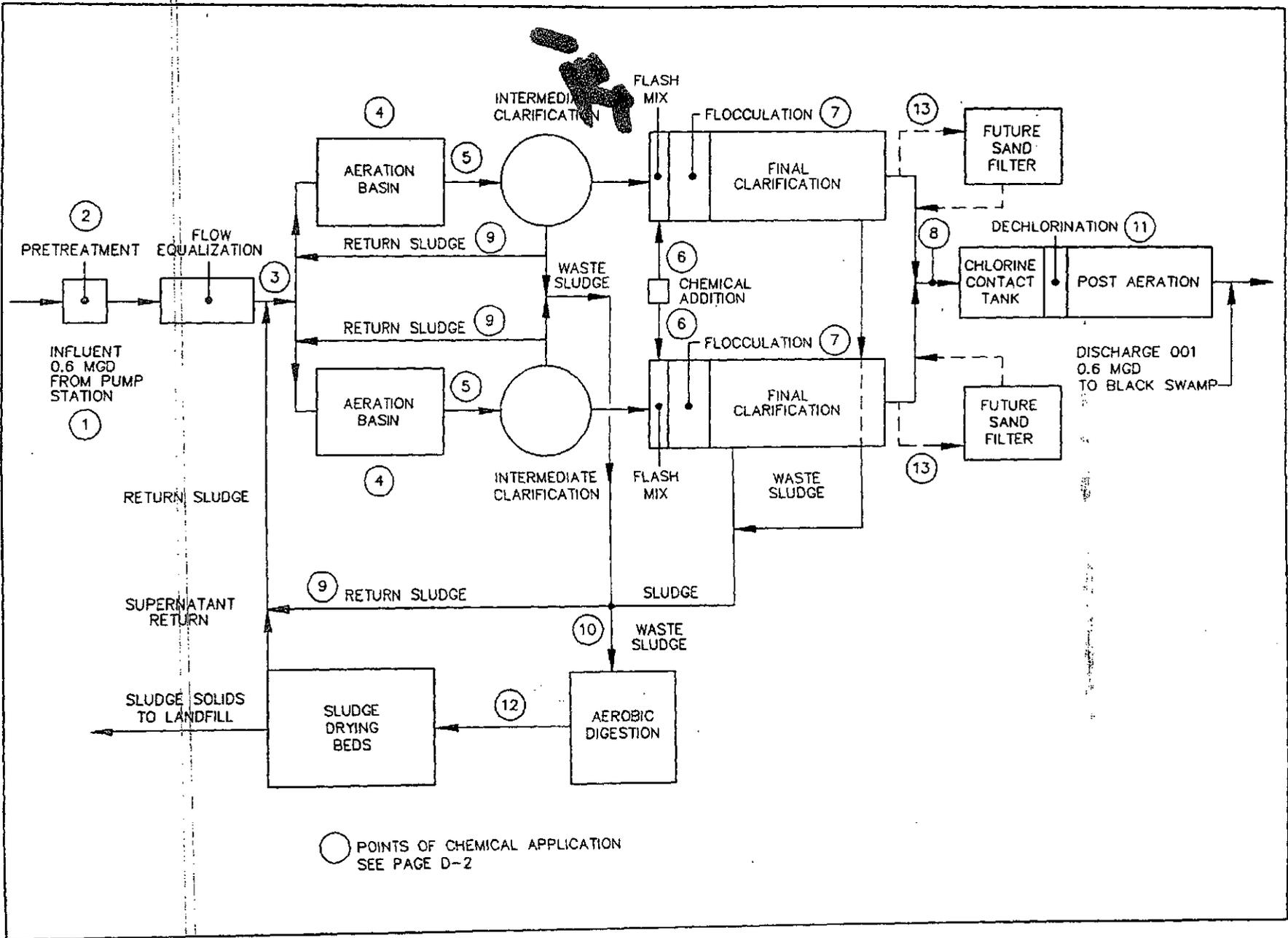
If you have any questions concerning this analysis or need additional information, please let me know.

**Attachment B**

Facility Diagram



Figure 5 - Schematic of Wastewater Flow



## CHAPTER 3

### DESCRIPTION, OPERATION, AND CONTROL OF WASTEWATER TREATMENT PLANT

#### 3.1 GENERAL

The treatment process used involves the biological treatment of raw waste by employing an extended aeration activated sludge process. Preliminary treatment consists of bar screens and aerated grit chambers. The wastewater is pumped to an equalization basin that equalizes inflow to the plant and provides a constant flow to the treatment process. After the flow equalization, the raw waste is split into two process trains that include the biological activated sludge reactors, intermediate biological sedimentation basins, and final clarification basins. After clarification the process flow from the two process trains is rejoined for chlorination, dechlorination, and post aeration prior to discharge. The waste sludge is aerobically digested and dried by vacuum assisted dewatering beds. A process flow schematic is provided in Figure 3-1.

The extended aeration activated sludge process involves a completely mixed system with a long hydraulic detention time and a high sludge age. Wastewater in the aeration tanks passes through fifteen complete mix compartments that simulate plug flow conditions. The wastewater then enters the intermediate clarifier for solids removal by settling. Chemical coagulation and additional solids removal is provided by the use of flash mixers, flocculators, and final clarifiers. Sludge obtained in this portion is either wasted to the aerobic digester or mechanically recycled to the aeration basin. The clarified wastewater then undergoes chlorination, dechlorination, and reaeration prior to discharge from the site.

The facilities have been designed such that effluent from the facility will have an average concentration of 10 mg/l of BOD<sub>5</sub> and the suspended solids concentration will be reduced to an average of 20 mg/l. The insoluble organic nitrogen is chemically removed to attain the TKN permit limit concentration of 3 mg/l.

#### 3.2 DESCRIPTION OF PLANT TYPE AND FLOW PATTERN

Raw wastewater enters the Black Swamp Wastewater Treatment Plant pretreatment structure through a 12-inch diameter force main. The pretreatment unit removes large solids by screening and removes grit.

Leaving the pretreatment structure, the wastewater enters the raw wet well in the pump station, where it is pumped through a 12-inch diameter force main to the equalization basin.

The equalization basin acts as a surge basin allowing for the hydraulic equalization of influent resulting from diurnal flow variations, and infiltration/inflow surges. Diffused air is introduced into the wastewater retained in the basin to prevent septic conditions.

Through various piping and valve arrangements the influent flow to the biological treatment system can be supplied at a constant rate by the flow meter and control valves. Once the desired constant flow rate is set, the flow is diverted evenly into two process trains by the flow splitter box. After the flow is divided, each process flow enters its respective aeration basin for biological treatment, intermediate clarifier for solids removal, flash mix and flocculation basins for chemical coagulation, and the final clarifier for additional solids removal. After leaving the final clarifiers, the process flows are rejoined.

In the aeration basins, wastewater undergoes the extended aeration activated sludge process, where air is diffused into each compartment within the basin, to provide a complete mix of waste. Each process train consists of 15 compartments with a detention time of 1.6 hours, providing a total detention time of 24 hours. This process accomplishes the reduction of carbonaceous BOD and the biological nitrification of the TKN.

After biological treatment, the waste flow enters intermediate clarifiers where the mixed liquor floc settles out within the four to six hour detention time. A portion of the clarifier underflow is returned to the aeration basin in order to maintain the mixed liquor concentration and sludge age necessary for biological nitrification. The remaining portion of the sludge is wasted to the aerobic digester. The control of sludge return/wasting is achieved through the proper operation of the intermediate site well.

After clarification, the waste stream undergoes chemical coagulation in the flash mixers and flocculators. Flocculator effluent enters the final clarifiers which polish the effluent. Final clarifier effluent will attain the permit limit of 20 mg/l suspended solids concentration and the TKN permit limit concentration of 3 mg/l by chemically removing any insoluble organic nitrogen that may have escaped biological treatment. A portion of the sludge from the final clarifier may be returned to the aeration basin for maintaining the mixed liquor concentration, and the remaining sludge is wasted to the aerobic digester. The control of sludge movement is done by proper operation of the final site well.

After the final clarification, effluent from the two processes trains are rejoined for chlorination. After the proper disinfection is achieved by maintaining a minimum of 1 mg/l chlorine residual, the flow is dechlorinated by the addition of sulfur dioxide. This is done to achieve the nondetectable chlorine residual limits set in the discharge permit. Once dechlorination is complete, the water is reaerated to reach a minimum dissolved oxygen concentration of 5 mg/l required in the discharge permit. After aeration, the final effluent is released into the receiving waters.

The wasted sludge is sent to the digester where it is aerobically digested by the introduction of diffused air into the basin. Digested sludge is transferred to vacuum assisted sludge dewatering beds for dewatering. Dewatered sludge is mechanically removed from the beds, and along with the grit and debris from the pretreatment process, is hauled to a sanitary landfill. Filtrate from the vacuum dewatering beds is returned to the pump station raw wet well.

### 3.3 OPERATION AND CONTROL

This section describes the operation and control requirements for the Black Swamp Wastewater Treatment Plant. It features control, analysis, feedback, and response procedures. As the operator becomes familiar with the Engineers' intentions for operation of the equipment and unit processes, the operator will be better prepared to operate the plant in an efficient manner.

Each section contains discussions on the operation of a particular process and the pieces of equipment involved. Each section is divided into subsections that discuss the following items:

- . Process Discussion
- . Process Description
- . Relationship to Adjacent Units
- . Classification
- . Methods of Control
- . Common Operating Problems
- . Laboratory Controls
- . Start-up
- . Normal Operation
- . Alternative Operation
- . Emergency Operation.

## WASTEWATER TREATMENT PROCESS FACILITIES

### 1. Pump Station

- . Wet well as transfer reservoir only
- . 3 pumps with 1,500 gpm capacity with largest single unit out of service
- . Provision for inclusion of 2 future pumps

### 2. Pretreatment Structure

- . 3 flow channels
- . 2 manual bar screens
- . 1 mechanical bar screen
- . Aerated grit chambers
- . Chain and Bucket type grit removal

### 3. Equalization Basin

- . Two compartments equal in capacity
- . 10 hours or 250,000 gallon total effective capacity
- . Capable of either in-line or side-line operation
- . Aerobic or anaerobic operation

### 4. Aeration Basins

- . 2 Basins, each with a capacity for 24 hour detention time based on 300,000 GPD
- . Aeration system to maintain dissolved oxygen concentrations of 2 mg/l at average design load and 1.0 mg/l at peak load
- . Each basin composed of 12-two hour (31,250 gallons) completely mixed compartments in series to attain plug flow conditions

### 5. Intermediate Sedimentation Basins (Biological Settling)

- . 2 basins, each with surface settling rate not to exceed 600 gpd per square foot and a minimum detention time of 6.0 hours based on 300,000 gpd
- . Adjustable overflow weirs with loading rate not greater than 7,500 gpd per linear foot

### 6. Flash Mix Basins

- . 4 basins, 2 per flow train
- . Detention time not less than 1 minute per flow path
- . 4 variable speed mechanical mixers, 2 per flow train, 1 per basin, each capable of producing a minimum intensity in accordance with the regulations

**7. Flocculation Basins**

- . 2 basins, each with capacity for minimum 30 minute detention time
- . 4 variable speed mechanical mixers, 2 per basin to allow for tapered flocculation, each capable of producing a minimum mixing intensity in accordance with the regulations

**8. Final Sedimentation Basins (Chemical Clarifications)**

- . 2 basins, each with capacity for minimum 6 hour detention time based on 300,000 gpd
- . Surface settling rate not to exceed 400 gpd per square foot
- . Adjustable overflow weirs with loading rate not greater than 10,000 gpd per linear foot

**9. Chlorine Contact Tank**

- . 2 chambers, each with capacity for minimum 30 minute detention time at 300,000 gpd
- . Baffling to attain a minimum length to width ratio of 27 to prevent short circuiting

**10. Dechlorination**

- . Dechlorination using Sulfur-Dioxide Gas
- . In line mixing with the use of a static mixer

**11. Post Aeration**

- . 1 post aeration cascade to provide required minimum dissolved oxygen concentration of 6.5 mg/l in effluent
- . Number and height of steps as required

**12. Aerobic Digestion**

- . 2 units capable of parallel or series operation
- . Detention time (hydraulic) not less than 15 days
- . Aeration capacity to allow a minimum dissolved oxygen concentration of 2 mg/l and allow a minimum of 20 SCFM of air per 1,000 cubic feet of total tank volume

**13. Sludge Dewatering**

- . Covered Sludge Drying Beds with Vacuum Assistance
- . Loaded at an average annual rate of 375 pounds of dried solids per square foot

## Sewage Sludge Process

Waste sludge is pumped from the primary and secondary clarifier to the two aerobic digesters. After digestion the sludge's is drained via gravity to the sludge processing building. At which point it is transferred via pump to either a centrifuge for dewatering or a vacuum drying bed. The centrifuge is the primary method of dewatering sludge and the vacuum drying bed is an alternative redundant back-up system as required by the health Department.

Under normal operation the sludge is dewatered by the centrifuge and transferred via screw conveyor to a dump truck or roll off container. The dried sludge is then hauled via truck to the local landfill (Atlantic Waste) on Route 626 and Route 602 in Sussex County.

### Driving directions:

Leaving the Black Swamp Treatment Facility turn right (west) on Route 626 (Beef Steak Road) continue 1 and 1/8 mile to Route 602. Turn left (south) on Route 602 (Cabin Point Road) and continue 1.2 miles, to the Atlantic Waste landfill site. Turn left (east) at the main entrance.

Should the centrifuge be out of service for repairs the sludge would be transferred to the vacuum drying bed and dewatered. The dried material would be lifted off the bed by a small front end loader and placed in a dump truck or roll off container for ultimate disposal at the same landfill. The disposal rout would be the same as listed for the centrifuge.

## CHEMICAL FEED FACILITIES

| CHEMICAL                        | NUMBER OF FEEDERS | MIN. CAPACITY | MAX. CAPACITY | POINTS OF APPLICATION |
|---------------------------------|-------------------|---------------|---------------|-----------------------|
| ACID (pH CONTROL)               | 1 1/2             | 0.1 GPH       | 1.0 GPH       | 1, 3, 4, & 6          |
| ALUM (PRECIPITATION)            | 2                 | 0.5 GPH       | 10.0 GPH      | 5, 6 & 7              |
| CAUSTIC SODA (pH CONTROL)       | 1 1/2             | 1.0 GPH       | 12.0 GPH      | 1, 3, 4, 10 & 11      |
| CHLORINE (DISINFECTION)         |                   |               |               |                       |
| PROCESS                         | 2                 | 10 PPD        | 400 PPD       | 8                     |
| MISCELLANEOUS                   | 1                 | 10 PPD        | 400 PPD       | 2, 9 & 13             |
| SULFUR DIOXIDE (DECHLORINATION) | 2                 | 3 PPD         | 400 PPD       | 11                    |
| METHANOL (CARBON SOURCE)        | 1                 | 1.0 GPH       | 15 GPH        | 3 & 4                 |
| POLYMER (PRECIPITATION)         | 2                 | 10 GPH        | 350 GPH       | 5, 6, 7 & 12          |

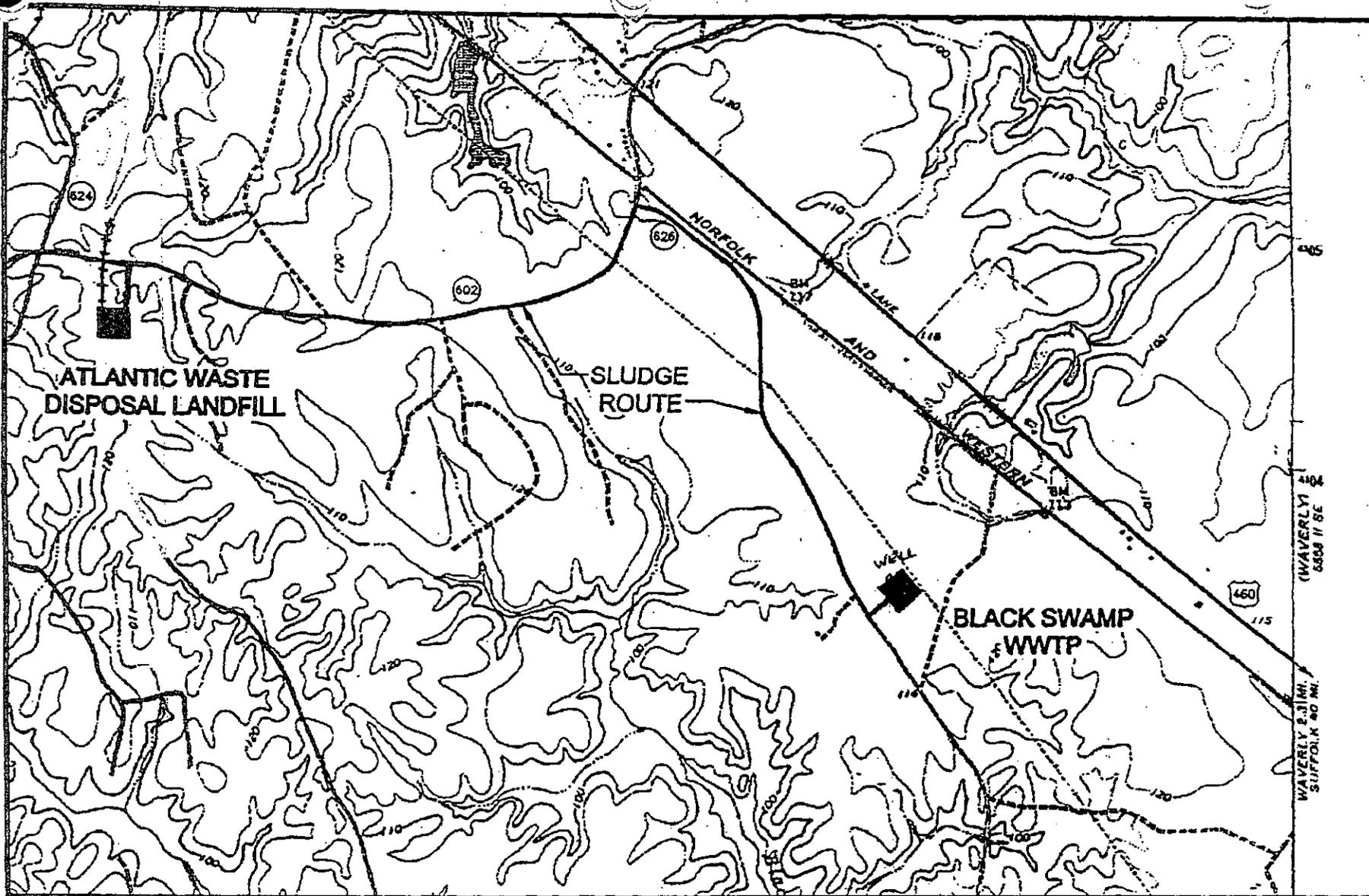
### POINTS OF APPLICATION

- 1 PUMP STATION
- 2 GRIT CHAMBER
- 3 INFLUENT LINE TO AERATION BASINS
- 4 ANOXIC ZONE OF AERATION BASINS (FUTURE UCT OPERATION)
- 5 LINE PRIOR TO INTERMEDIATE CLARIFICATION
- 6 FLASH MIX PRIOR TO FLOCCULATORS
- 7 FLOCCULATION
- 8 LINE PRIOR TO CHLORINE CONTACT TANK
- ~~9 SLUDGE RETURN LINES~~
- 10 LINE PRIOR TO AEROBIC DIGESTER
- 11 LINE PRIOR TO DECHLORINATION MIXER
- 12 LINE PRIOR TO SLUDGE DRYING BEDS
- 13 LINE PRIOR TO FUTURE SAND FILTERS

**Attachment C**

Topographic Map:

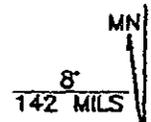
Sussex Quadrangle  
Latitude: 37° 03' 14.2", Longitude: -77° 08' 23.5"



SUSSEX SERVICE AUTHORITY  
 BLACK SWAMP WASTEWATER TREATMENT PLANT

SLUDGE TRANSPORT ROUTE

APPROX. SCALE 1" = 2000'



FILE: 941105MPL\STRT 3-4-98 1=2000  
 VIEW: PLOT 84  
 PGP: Hp750cpl

Black Swamp WWT

VA 00887 18



LOCATION MAP  
 Black Swamp WWTF

**Attachment D**

Site Inspection Report

(July 7, 2011)



**MEMORANDUM**

**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
*Piedmont Regional Office*

**4949-A Cox Road**

**Glen Allen, VA 23060**

**804/527-5020**

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**SUBJECT:** Black Swamp WWTF, VA0088978 Site Visit

**TO:** File

**FROM:** Emilee Carpenter – PRO

**DATE:** July 7, 2011

**COPIES:** File

I performed an announced site visit at the Black Swamp WWTF on July 6, 2011. Chris Jackson and Chuck Bahatec, plant operators and Mike Kearns, the environmental coordinator led me on a tour of the facility around 3:00 pm. I will be reissuing the VPDES permit for this facility in 2011 and the visit was intended to ensure that the permit is consistent with actual conditions of the receiving stream and the facility installed. It was also intended to provide a visual assessment of the discharge's impact on the receiving stream.

This facility currently receives influent from residential sources and the Sussex Prisons. Potential future acceptance of treated leachate from Atlantic Waste Landfill is also being discussed. The Black Swamp facility is interconnected with Spring Branch. Black Swamp receives approximately 75,000 gallons of influent from Spring Branch every day.

The headworks of the facility is equipped with a mechanical screen, grit removal chamber and back up bar screen. At the time of my visit, the operators were bypassing both the mechanical screen and the grit chamber and employing only the backup bar screen. The operators indicated that the bypass had been ongoing for approximately 2 months. According to Mr. Kearns the grease received from the prisons impedes the mechanical operation of both the screen and grit chamber, so the operators took them offline. From the headworks the wastewater flows to two equalization basins. Raw waste is then split in to two process trains for extended aeration activated sludge treatment. It then flows through intermediate and secondary clarifiers prior to disinfection. The clarifiers are divided by dormant chemical addition compartments with flash mix and flocculation chambers. Vegetation was observed in the EQ basin, activated sludge basins, and both clarifiers. Chlorine gas is fed prior to the chlorine contact tank and sulfur dioxide gas is fed prior to the post aeration chamber. Effluent samples are collected following post aeration, but the outfall is ~0.5 mile south east, directly west of Route 626.

The discharge is to an unnamed tributary of Black Swamp. The outfall was discharging at the time of my visit and there was no visual indication of adverse impact on the receiving stream.

Wasted sludge is aerobically digested for approximately 1-1.5 weeks before drying in a centrifuge. Dried sludge is sent to Atlantic Waste Landfill for disposal. The facility has back up drying beds in place for use when the centrifuge is in need of maintenance.

The chemicals used on site, including chlorine gas and sulfur dioxide gas are stored inside a ventilated room with alarm sensors. Polymer is stored undercover in the sludge processing area. There was a collection of empty totes and drums outdoors without cover. Although the containers were emptied of chemical, chemical residues could remain. There is a shed within 20 feet of the current storage area under which the containers could be stored prior to shipment offsite.

Overall, the plant appears to be operating well; however there are two items that I requested the SSA to address:

- 1) Prison Grease: As noted above, grease from the prison influent is causing operational difficulties at the Black Swamp Facility. Coordination with the prison to establish a FOG training plan for the cafeteria staff and a schedule for servicing grease traps is needed.
- 2) Chemical Storage: totes and drums should be stored under the shed to prevent exposure of chemical residues to storm water.

**Attachment E**

Effluent Data:

DMR Data  
Application Data

Facility Name: Black Swamp Regional WWTF  
 Permit No:VA0090786  
 Outfall Number: 001

DMR data

| Due Date          | FLOW (MGD)      |                | PH (s.u.)    |              | TSS (mg/L)      |              | DO (mg/L)    | TKN (mg/L)      |              | cBOD5 (mg/L)    |               | TR Copper (ug/L) |              | TR Zinc (ug/L)  |               | Ammonia (mg/L)  |              | Hardness (mg/L as CaCO3) | Nitrate Nitrogen (mg/L) |
|-------------------|-----------------|----------------|--------------|--------------|-----------------|--------------|--------------|-----------------|--------------|-----------------|---------------|------------------|--------------|-----------------|---------------|-----------------|--------------|--------------------------|-------------------------|
|                   | Monthly Average | Max            | Min          | Max          | Monthly Average | Max          | Min          | Monthly Average | Max          | Monthly Average | Max           | Monthly Average  | Max          | Monthly Average | Max           | Monthly Average | Max          | Max                      | Max                     |
| 10-Aug-08         | 0.341           | 0.394          | 6.69         | 7.58         | 6               | 6            | 7.82         | 2.44            | 4.12         | <QL             | <QL           | 12               | 12           | 45              | 45            | <QL             | <QL          | NULL                     | 57.8                    |
| 10-Sep-08         | 0.375           | 0.506          | 6.58         | 7.39         | 5               | 5            | 7.92         | 2.31            | 4.21         | <QL             | <QL           | 10               | 10           | 39              | 39            | 1.24            | 1.24         | NULL                     | NULL                    |
| 10-Oct-08         | 0.388           | 0.4908         | 6.02         | 7.75         | 3.7             | 3.7          | 8.01         | 1.26            | 1.92         | <QL             | <QL           | 15               | 15           | 43              | 43            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Nov-08         | 0.333           | 0.429          | 6.5          | 7.5          | 7.4             | 7.4          | 8.37         | 2.3             | 4.23         | <QL             | <QL           | 12               | 12           | 34              | 34            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Dec-08         | 0.28            | 0.319          | 6.05         | 8.81         | 6.3             | 6.3          | 9.92         | 2.92            | 4.22         | <QL             | <QL           | 20               | 20           | 96              | 96            | 0.26            | 0.26         | NULL                     | NULL                    |
| 10-Jan-09         | 0.281           | 0.361          | 6.84         | 8.06         | 7.3             | 7.3          | 10.36        | 3.33            | 9.28         | <QL             | <QL           | 10               | 10           | 48              | 48            | 0.75            | 0.75         | NULL                     | 110                     |
| 10-Feb-09         | 0.297           | 0.345          | 7.14         | 7.73         | 11              | 11           | 10.99        | 1.35            | 3.33         | <QL             | <QL           | 7                | 7            | 41              | 41            | 1.93            | 1.93         | 288                      | 78.5                    |
| 10-Mar-09         | 0.291           | 0.334          | 7.19         | 7.54         | 16              | 16           | 10.78        | 5.33            | 6.03         | <QL             | <QL           | 14               | 14           | 63              | 63            | 4.44            | 4.44         | NULL                     | NULL                    |
| 10-Apr-09         | 0.317           | 0.373          | 7.32         | 7.69         | 7               | 7            | 10.62        | 7.23            | 7.85         | <QL             | <QL           | 18               | 18           | 53              | 53            | <QL             | <QL          | NULL                     | NULL                    |
| 10-May-09         | 0.298           | 0.375          | 7.66         | 7.98         | 6               | 6            | 9.58         | 5.91            | 6.93         | <QL             | <QL           | 11               | 11           | 42              | 42            | <QL             | <QL          | NULL                     | 29.00                   |
| 10-Jun-09         | 0.264           | 0.349          | 7.38         | 7.93         | 5               | 5            | 8.4          | 0.63            | 1.57         | <QL             | <QL           | 19               | 19           | 23              | 23            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Jul-09         | 0.229           | 0.289          | 7.11         | 7.78         | 5               | 5            | 8.47         | 0.05            | 0            | <QL             | <QL           | 4                | 4            | 26              | 26            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Aug-09         | 0.164           | 0.195          | 7.4          | 8.02         | 4.9             | 4.9          | 7.63         | 0.18            | 0.61         | <QL             | <QL           | 3                | 3            | 17              | 17            | <QL             | <QL          | NULL                     | 1.59                    |
| 10-Sep-09         | 0.193           | 0.2809         | 7.16         | 7.84         | 8.4             | 8.4          | 7.3          | <QL             | <QL          | <QL             | <QL           | 5                | 5            | 27              | 27            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Oct-09         | 0.164           | 0.2106         | 7.43         | 7.8          | 3.1             | 3.1          | 8.07         | <QL             | <QL          | <QL             | <QL           | 5                | 5            | 25              | 25            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Nov-09         | 0.151           | 0.216          | 6.92         | 7.55         | 3.8             | 3.8          | 7.35         | <QL             | <QL          | <QL             | <QL           | 4                | 4            | 32              | 32            | <QL             | <QL          | NULL                     | 16.40                   |
| 10-Dec-09         | 0.168           | 0.267          | 6.89         | 7.48         | 6               | 6            | 8.02         | <QL             | <QL          | 1.46            | 6.33          | 8                | 8            | 55              | 55            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Jan-10         | 0.172           | 0.241          | 6.92         | 7.43         | 4.1             | 4.1          | 10.79        | 0.7             | 0.76         | <QL             | <QL           | 4                | 4            | 43              | 43            | 0.1             | 0.1          | NULL                     | NULL                    |
| 10-Feb-10         | 0.187           | 0.327          | 6.5          | 7.69         | 2.4             | 2.4          | 11.6         | 2.78            | 9.8          | <QL             | <QL           | 5                | 5            | 73              | 73            | <QL             | <QL          | 137                      | 21.4                    |
| 10-Mar-10         | 0.212           | 0.329          | 6.75         | 7.7          | 5.7             | 5.7          | 12.26        | 1.24            | 2.39         | <QL             | <QL           | 6                | 6            | 79              | 79            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Apr-10         | 0.226           | 0.321          | 7.18         | 7.6          | 1.1             | 1.1          | 10.77        | 0.6             | 1.04         | 0.38            | 1.67          | 2                | 2            | 38              | 38            | 0.42            | 0.42         | NULL                     | NULL                    |
| 10-May-10         | 0.2005          | 0.284          | 7.25         | 7.78         | 4.4             | 4.4          | 9.68         | 0.71            | 1            | <QL             | <QL           | 6                | 6            | 62              | 62            | <QL             | <QL          | NULL                     | 4.44                    |
| 10-Jun-10         | 0.1805          | 0.243          | 7.48         | 8            | 1.9             | 1.9          | 8.23         | 0.04            | 0            | <QL             | <QL           | 5                | 5            | 53              | 53            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Jul-10         | 0.168           | 0.226          | 7.4          | 8.27         | 4.7             | 4.7          | 7.75         | 0.38            | 0.65         | <QL             | <QL           | 6                | 6            | 40              | 40            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Aug-10         | 0.159           | 0.212          | 7.05         | 8.02         | 3.3             | 3.3          | 7.74         | 0.09            | 0.4          | <QL             | <QL           | 13               | 13           | 56              | 56            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Sep-10         | 0.154           | 0.208          | 7.6          | 8.01         | 2.3             | 2.3          | 7.61         | <QL             | <QL          | <QL             | <QL           | 12               | 12           | 58              | 58            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Oct-10         | 0.133           | 0.328          | 7.13         | 7.95         | 3               | 3            | 8.18         | 0.05            | 0            | <QL             | <QL           | 11               | 11           | 71              | 71            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Nov-10         | 0.167           | 0.343          | 7.6          | 8.09         | 2.6             | 2.6          | 9.47         | 1.43            | 4.86         | <QL             | <QL           | 6                | 6            | 63              | 63            | <QL             | <QL          | NULL                     | 7                       |
| 10-Dec-10         | 0.146           | 0.171          | 6.91         | 7.75         | 1.6             | 1.6          | 9.93         | 0.15            | 0.34         | <QL             | <QL           | 12               | 12           | 126             | 126           | <QL             | <QL          | NULL                     | NULL                    |
| 10-Jan-11         | 0.165           | 0.2307         | 6.88         | 7.4          | 2.6             | 2.6          | 11.2         | 0.77            | 1.85         | <QL             | <QL           | 9                | 9            | 92              | 92            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Feb-11         | 0.1806          | 0.237          | 7.07         | 7.56         | 5.5             | 5.5          | 12.25        | 4.05            | 8.94         | 4.92            | 13.33         | 7                | 7            | 70              | 70            | <QL             | <QL          | 136                      | 17.8                    |
| 10-Mar-11         | 0.1933          | 0.3639         | 7.01         | 7.9          | 6.8             | 6.8          | 11.55        | 1.96            | 2.08         | 3.83            | 5             | 7                | 7            | 65              | 65            | 0.44            | 0.44         | NULL                     | NULL                    |
| 10-Apr-11         | 0.2022          | 0.3456         | 7.03         | 7.32         | 4.5             | 4.5          | 11.25        | 1.41            | 1.65         | <QL             | <QL           | 12               | 12           | 76              | 76            | <QL             | <QL          | NULL                     | NULL                    |
| 10-May-11         | 0.1964          | 0.2843         | 7.06         | 7.5          | 3.3             | 3.3          | 8.89         | 2.07            | 4.63         | 3.25            | 13            | 15               | 15           | 99              | 99            | <QL             | <QL          | NULL                     | 13.80                   |
| 10-Jun-11         | 0.1896          | 0.2649         | 7.29         | 7.63         | 9.8             | 9.8          | 8.81         | 0.84            | 1.16         | 0.36            | <QL           | 13               | 13           | 100             | 100           | <QL             | <QL          | NULL                     | NULL                    |
| 10-Jul-11         | 0.1964          | 0.25           | 7.45         | 7.82         | 11              | 11           | 7.95         | 0.96            | 1.05         | <QL             | <QL           | 12               | 12           | 89              | 89            | <QL             | <QL          | NULL                     | NULL                    |
| 10-Aug-11         | 0.2141          | 0.3388         | 7.41         | 7.76         | 15              | 15           | 7.61         | 1.13            | 1.61         | 0.77            | 1.67          | 18               | 18           | 98              | 98            | <QL             | <QL          | NULL                     | 14.3                    |
| <b>Max</b>        | <b>0.388</b>    | <b>0.506</b>   | <b>7.66</b>  | <b>8.81</b>  | <b>16</b>       | <b>16</b>    | <b>12.26</b> | <b>7.23</b>     | <b>9.8</b>   | <b>4.92</b>     | <b>13.33</b>  | <b>20</b>        | <b>20</b>    | <b>126</b>      | <b>126</b>    | <b>4.44</b>     | <b>4.44</b>  | <b>288</b>               | <b>17.8</b>             |
| <b>Average</b>    | <b>0.224</b>    | <b>0.305</b>   | <b>7.061</b> | <b>7.773</b> | <b>5.608</b>    | <b>5.608</b> | <b>9.274</b> | <b>1.769</b>    | <b>3.078</b> | <b>2.139</b>    | <b>6.833</b>  | <b>9.676</b>     | <b>9.676</b> | <b>58.378</b>   | <b>58.378</b> | <b>1.198</b>    | <b>1.198</b> | <b>187.000</b>           | <b>17.800</b>           |
| <b>90th %tile</b> | <b>0.3314</b>   | <b>0.3826</b>  | <b>7.462</b> | <b>8.036</b> | <b>10.28</b>    | <b>10.28</b> | <b>11.37</b> | <b>3.978</b>    | <b>7.758</b> | <b>4.266</b>    | <b>13.165</b> | <b>16.2</b>      | <b>16.2</b>  | <b>96.8</b>     | <b>96.8</b>   | <b>2.683</b>    | <b>2.683</b> | <b>257.8</b>             | <b>17.8</b>             |
| <b>10th %tile</b> | <b>0.1545</b>   | <b>0.21144</b> | <b>6.548</b> | <b>7.46</b>  | <b>2.36</b>     | <b>2.36</b>  | <b>7.622</b> | <b>0.096</b>    | <b>0.346</b> | <b>0.372</b>    | <b>1.67</b>   | <b>4</b>         | <b>4</b>     | <b>26.6</b>     | <b>26.6</b>   | <b>0.212</b>    | <b>0.212</b> | <b>136.2</b>             | <b>17.8</b>             |

Blue Highlight = Values used in MSTRANTI

**Application Data:**  
EPA Form 2A, A.12 & B.6

| Parameter              | Value           |                 |
|------------------------|-----------------|-----------------|
|                        | Max Daily       | Average Daily   |
| Flow                   | 0.23 MGD        | 0.1844 MGD      |
| BOD5                   | 8.0 mg/L        | 4.0 mg/L        |
| cBOD5                  | 2.0 mg/L        | 2.0 mg/L        |
| TKN                    | 0.82 mg/L       | <0.50 mg/L      |
| Nitrate + Nitrite      | 25.4/0.032 mg/L | 20.2/0.015 mg/L |
| Dissolved Oxygen       | 13.10 mg/L      | 11.60 mg/L      |
| TSS                    | 4.7 mg/L        | 3.23 mg/L       |
| Ammonia                | <0.20 mg/L      | <0.20 mg/L      |
| Temperature (Winter)   | 18.6 °C         | 12.8 °C         |
| Temperature (Summer)   | 26.7 °C         | 25.9 °C         |
| pH (Min)               | 7.18 s.u.       |                 |
| pH (Max)               | 8.19 s.u.       |                 |
| TRC                    | <0.10 mg/L      | <0.10 mg/L      |
| Oil and Grease         | <5.0 mg/L       | <5.0 mg/L       |
| Total Dissolved Solids | 588 mg/L        | 586 mg/L        |
| Total Phosphorus       | 4.59 mg/L       | 4.46 mg/L       |
| Fecal Coliform         | 110 MPN/100mL   | 74 MPN/100mL    |

| Date              | Temp (°C)   |
|-------------------|-------------|
| 6/8/2010          | 24.3        |
| 7/13/2010         | 26.6        |
| 8/1/2010          | 26.7        |
| 11/1/2010         | 18.6        |
| 12/7/2010         | 11.4        |
| 1/15/2011         | 8.3         |
| <b>Average</b>    | <b>19.3</b> |
| <b>90th %tile</b> | <b>26.7</b> |
| <b>10th %tile</b> | <b>9.9</b>  |

| Report       | Hardness   |
|--------------|------------|
| DMR 01/10    | 137        |
| DMR 01/11    | 136        |
| Attachment A | 141        |
| <b>Mean</b>  | <b>138</b> |

Blue Highlight = Values used in MSTRANTI

**ATTACHMENT A  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER QUALITY CRITERIA MONITORING**

| CASRN#                  | CHEMICAL                               | EPA ANALYSIS NO. | QUANTIFICATION LEVEL <sup>(1)</sup> | REPORTING RESULTS | SAMPLE TYPE <sup>(2)</sup> | SAMPLE FREQUENCY |
|-------------------------|--|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| <b>METALS</b>           |  |                  |                                     |                   |                            |                  |
| 7440-36-0               | Antimony, dissolved                    | (3)              | 1.4                                 | <1                | G or C                     | 1/5 YR           |
| 7440-38-2               | Arsenic, dissolved                     | (3)              | 1.0                                 | <1                | G or C                     | 1/5 YR           |
| 7440-43-9               | Cadmium, dissolved                     | (3)              | 0.30                                | <0.2              | G or C                     | 1/5 YR           |
| 16065-83-1              | Chromium III, dissolved <sup>(8)</sup> | (3)              | 3.6                                 | <3                | G or C                     | 1/5 YR           |
| 18540-29-9              | Chromium VI, dissolved <sup>(8)</sup>  | (3)              | 1.6                                 | <3                | G or C                     | 1/5 YR           |
| 7440-50-8               | Copper, dissolved                      | (3)              | 0.50                                | 4.7               | G or C                     | 1/5 YR           |
| 7439-92-1               | Lead, dissolved                        | (3)              | 0.50                                | <0.5              | G or C                     | 1/5 YR           |
| 7439-97-6               | Mercury, dissolved                     | (3)              | 1.0                                 | <0.2              | G or C                     | 1/5 YR           |
| 7440-02-0               | Nickel, dissolved                      | (3)              | 0.94                                | 2.4               | G or C                     | 1/5 YR           |
| 7782-49-2               | Selenium, Total Recoverable            | (3)              | 2.0                                 | 2.0               | G or C                     | 1/5 YR           |
| 7440-22-4               | Silver, dissolved                      | (3)              | 0.20                                | <0.2              | G or C                     | 1/5 YR           |
| 7440-28-0               | Thallium, dissolved                    | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 7440-66-6               | Zinc, dissolved                        | (3)              | 3.6                                 | 78                | G or C                     | 1/5 YR           |
| <b>PESTICIDES/PCB'S</b> |  |                  |                                     |                   |                            |                  |
| 309-00-2                | Aldrin                                 | 608              | 0.05                                | <0.05             | G or C                     | 1/5 YR           |
| 57-74-9                 | Chlordane                              | 608              | 0.2                                 | <0.2              | G or C                     | 1/5 YR           |
| 2921-88-2               | Chlorpyrifos<br>(synonym = Dursban)    | (4)              | (5)                                 | <0.2              | G or C                     | 1/5 YR           |
| 72-54-8                 | DDD                                    | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 72-55-9                 | DDE                                    | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 50-29-3                 | DDT                                    | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 8065-48-3               | Demeton                                | (4)              | (5)                                 | <1                | G or C                     | 1/5 YR           |
| 333-41-5                | Diazinon                               | (4)              | (5)                                 | <1                | G or C                     | 1/5 YR           |
| 60-57-1                 | Dieldrin                               | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 959-98-8                | Alpha-Endosulfan                       | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 33213-65-9              | Beta-Endosulfan                        | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |

[Type text]

| CASRN#                           | CHEMICAL                                   | EPA ANALYSIS NO. | QUANTIFICATION LEVEL <sup>(1)</sup> | REPORTING RESULTS | SAMPLE TYPE <sup>(2)</sup> | SAMPLE FREQUENCY |
|----------------------------------|--|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 1031-07-8                        | Endosulfan Sulfate                         | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 72-20-8                          | Endrin                                     | 608              | 0.1                                 | <0.05             | G or C                     | 1/5 YR           |
| 7421-93-4                        | Endrin Aldehyde                            | (4)              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 86-50-0                          | Guthion                                    | (4)              | (5)                                 | <1                | G or C                     | 1/5 YR           |
| 76-44-8                          | Heptachlor                                 | 608              | 0.05                                | <0.05             | G or C                     | 1/5 YR           |
| 1024-57-3                        | Heptachlor Epoxide                         | (4)              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 319-84-6                         | Hexachlorocyclohexane Alpha-BHC            | 608              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 319-85-7                         | Hexachlorocyclohexane Beta-BHC             | 608              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 58-89-9                          | Hexachlorocyclohexane Gamma-BHC or Lindane | 608              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 143-50-0                         | Kepone                                     | (9)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 121-75-5                         | Malathion                                  | (4)              | (5)                                 | <1                | G or C                     | 1/5 YR           |
| 72-43-5                          | Methoxychlor                               | (4)              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 2385-85-5                        | Mirex                                      | (4)              | (5)                                 | <0.05             | G or C                     | 1/5 YR           |
| 56-38-2                          | Parathion                                  | (4)              | (5)                                 | <1                | G or C                     | 1/5 YR           |
| 1336-36-3                        | PCB Total                                  | 608              | 7.0                                 | <0.5              | G or C                     | 1/5 YR           |
| 8001-35-2                        | Toxaphene                                  | 608              | 5.0                                 | <0.5              | G or C                     | 1/5 YR           |
| <b>BASE NEUTRAL EXTRACTABLES</b> |  |                  |                                     |                   |                            |                  |
| 83-32-9                          | Acenaphthene                               | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 120-12-7                         | Anthracene                                 | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 92-87-5                          | Benzidine                                  | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 56-55-3                          | Benzo (a) anthracene                       | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 205-99-2                         | Benzo (b) fluoranthene                     | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 207-08-9                         | Benzo (k) fluoranthene                     | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 50-32-8                          | Benzo (a) pyrene                           | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 111-44-4                         | Bis 2-Chloroethyl Ether                    | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 108-60-1                         | Bis 2-Chloroisopropyl Ether                | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 85-68-7                          | Butyl benzyl phthalate                     | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 91-58-7                          | 2-Chloronaphthalene                        | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 218-01-9                         | Chrysene                                   | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |

[Type text]

| CASRN#           | CHEMICAL  | EPA ANALYSIS NO. | QUANTIFICATION LEVEL <sup>(1)</sup> | REPORTING RESULTS | SAMPLE TYPE <sup>(2)</sup> | SAMPLE FREQUENCY |
|------------------|---|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 53-70-3          | Dibenz(a,h)anthracene                                 | 625              | 20.0                                | <5                | G or C                     | 1/5 YR           |
| 84-74-2          | Dibutyl phthalate<br>(synonym = Di-n-Butyl Phthalate) | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 95-50-1          | 1,2-Dichlorobenzene                                   | 624              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 541-73-1         | 1,3-Dichlorobenzene                                   | 624              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 106-46-7         | 1,4-Dichlorobenzene                                   | 624              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 91-94-1          | 3,3-Dichlorobenzidine                                 | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 84-66-2          | Diethyl phthalate                                     | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 117-81-7         | Bis-2-ethylhexyl phthalate                            | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 131-11-3         | Dimethyl phthalate                                    | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 121-14-2         | 2,4-Dinitrotoluene                                    | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 122-66-7         | 1,2-Diphenylhydrazine                                 | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 206-44-0         | Fluoranthene  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 86-73-7          | Fluorene  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 118-74-1         | Hexachlorobenzene                                     | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 87-68-3          | Hexachlorobutadiene                                   | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 77-47-4          | Hexachlorocyclopentadiene                             | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 67-72-1          | Hexachloroethane                                      | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 193-39-5         | Indeno(1,2,3-cd)pyrene                                | 625              | 20.0                                | <5                | G or C                     | 1/5 YR           |
| 78-59-1          | Isophorone  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 98-95-3          | Nitrobenzene  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 62-75-9          | N-Nitrosodimethylamine                                | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 621-64-7         | N-Nitrosodi-n-propylamine                             | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 86-30-6          | N-Nitrosodiphenylamine                                | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 129-00-0         | Pyrene  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 120-82-1         | 1,2,4-Trichlorobenzene                                | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| <b>VOLATILES</b> |   |                  |                                     |                   |                            |                  |
| 107-02-8         | Acrolein  | (4)              | (5)                                 | <50               | G                          | 1/5 YR           |
| 107-13-1         | Acrylonitrile   | (4)              | (5)                                 | <50               | G                          | 1/5 YR           |
| 71-43-2          | Benzene   | 624              | 10.0                                | <5                | G                          | 1/5 YR           |

[Type text]

| CASRN#                                  | CHEMICAL  | EPA ANALYSIS NO. | QUANTIFICATION LEVEL <sup>(1)</sup> | REPORTING RESULTS | SAMPLE TYPE <sup>(2)</sup> | SAMPLE FREQUENCY |
|---|---|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 75-25-2                                 | Bromoform   | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 56-23-5                                 | Carbon Tetrachloride                              | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 108-90-7                                | Chlorobenzene<br>(synonym = monochlorobenzene)    | 624              | 50.0                                | <5                | G                          | 1/5 YR           |
| 124-48-1                                | Chlorodibromomethane                              | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 67-66-3                                 | Chloroform  | 624              | 10.0                                | 13                | G                          | 1/5 YR           |
| 75-09-2                                 | Dichloromethane<br>(synonym = methylene chloride) | 624              | 20.0                                | <5                | G                          | 1/5 YR           |
| 75-27-4                                 | Dichlorobromomethane                              | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 107-06-2                                | 1,2-Dichloroethane                                | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 75-35-4                                 | 1,1-Dichloroethylene                              | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 156-60-5                                | 1,2-trans -dichloroethylene                       | (4)              | (5)                                 | <5                | G                          | 1/5 YR           |
| 78-87-5                                 | 1,2-Dichloropropane                               | (4)              | (5)                                 | <5                | G                          | 1/5 YR           |
| 542-75-6                                | 1,3-Dichloropropene                               | (4)              | (5)                                 | <5                | G                          | 1/5 YR           |
| 100-41-4                                | Ethylbenzene                                      | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 74-83-9                                 | Methyl Bromide                                    | (4)              | (5)                                 | <10               | G                          | 1/5 YR           |
| 79-34-5                                 | 1,1,1,2-Tetrachloroethane                         | (4)              | (5)                                 | <5                | G                          | 1/5 YR           |
| 127-18-4                                | Tetrachloroethylene                               | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 10-88-3                                 | Toluene   | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 79-00-5                                 | 1,1,2-Trichloroethane                             | (4)              | (5)                                 | <5                | G                          | 1/5 YR           |
| 79-01-6                                 | Trichloroethylene                                 | 624              | 10.0                                | <5                | G                          | 1/5 YR           |
| 75-01-4                                 | Vinyl Chloride                                    | 624              | 10.0                                | <10               | G                          | 1/5 YR           |
| <b>ACID EXTRACTABLES <sup>(6)</sup></b> |   |                  |                                     |                   |                            |                  |
| 95-57-8                                 | 2-Chlorophenol                                    | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 120-83-2                                | 2,4 Dichlorophenol                                | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 105-67-9                                | 2,4 Dimethylphenol                                | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| 51-28-5                                 | 2,4-Dinitrophenol                                 | (4)              | (5)                                 | <20               | G or C                     | 1/5 YR           |
| 534-52-1                                | 2-Methyl-4,6-Dinitrophenol                        | (4)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 25154-52-3                              | Nonylphenol                                       | (5)              | (5)                                 | <5                | G or C                     | 1/5 YR           |
| 87-86-5                                 | Pentachlorophenol                                 | 625              | 50.0                                | <10               | G or C                     | 1/5 YR           |
| 108-95-2                                | Phenol  | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |

[Type text]

| CASRN#               | CHEMICAL                                     | EPA ANALYSIS NO. | QUANTIFICATION LEVEL <sup>(1)</sup> | REPORTING RESULTS | SAMPLE TYPE <sup>(2)</sup> | SAMPLE FREQUENCY |
|----------------------|--|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 88-06-2              | 2,4,6-Trichlorophenol                        | 625              | 10.0                                | <5                | G or C                     | 1/5 YR           |
| <b>MISCELLANEOUS</b> |  |                  |                                     |                   |                            |                  |
| 776-41-7             | Ammonia as NH3-N                             | 350.1            | 200                                 | <100              | C                          | 1/5 YR           |
| 16887-00-6           | Chlorides                                    | (4)              | (5)                                 | 243               | C                          | 1/5 YR           |
| 7782-50-5            | Chlorine, Total Residual                     | (4)              | 100                                 | <50               | G                          | 1/5 YR           |
| 57-12-5              | Cyanide, Free                                | (4)              | 10.0                                | <5                | G                          | 1/5 YR           |
| N/A                  | <i>E. coli</i> / <i>Enterococcus</i> (N/CML) | (4)              | (5)                                 | <1 MPN/100mL      | G                          | 1/5 YR           |
| 7783-06-4            | Hydrogen Sulfide                             | (5)              | (5)                                 | 110               | G                          | 1/5 YR           |
| 60-10-5              | Tributyltin <sup>(7)</sup>                   | NBSR 85-3295     | (5)                                 | <0.03             | G or C                     | 1/5 YR           |
|                      | Hardness (mg/L as CaCO <sub>3</sub> )        | (4)              | (5)                                 | 141 mg/L          | G or C (10)                | 1/5 YR           |

**FOOTNOTES:**

- (1) Quantification level (QL) is defined as the lowest concentration used for the calibration of a measurement system when the calibration is in accordance with the procedures published for the required method.

The quantification levels indicated for the metals are actually Specific Target Values developed for this permit. The Specific Target Value is the approximate value that may initiate a wasteload allocation analysis. Target values are not wasteload allocations or effluent limitations. The Specific Target Values are subject to change based on additional information such as hardness data, receiving stream flow, and design flows.

Units for the quantification level are micrograms/liter unless otherwise specified.

Quality control and quality assurance information shall be submitted to document that the required quantification level has been attained.

- (2) Sample Type

G = Grab = An individual sample collected in less than 15 minutes. Substances specified with "grab" sample type shall only be collected as grabs. The permittee may analyze multiple grabs and report the average results provided that the individual grab results are also reported. For grab metals samples, the individual samples shall be filtered and preserved immediately upon collection.

C = Composite = A 24-hour (**PW - Revise as required to require same composite duration as BOD<sub>5</sub>**) composite unless otherwise specified. The composite shall be a combination of individual samples, taken proportional to flow, obtained at hourly or smaller time intervals. The individual samples may be of equal volume for flows that do not vary by +/- 10 percent over a 24-hour period.

- (3) A specific analytical method is not specified; however a target value for each metal has been established. An appropriate method to meet the target value shall be selected from the following list of EPA methods (or any approved method presented in 40 CFR Part 136). If the test result is less than the method QL, a "<[QL]" shall be reported where the actual analytical test QL is substituted for [QL].

[Type text]

| <b><u>Metal</u></b>     | <b><u>Analytical Method</u></b> |
|-------------------------|---------------------------------|
| Antimony                | 1638; 1639                      |
| Arsenic                 | 1632                            |
| Chromium <sup>(6)</sup> | 1639                            |
| Cadmium                 | 1637; 1638; 1639; 1640          |
| Chromium VI             | 1639                            |
| Copper                  | 1638; 1640                      |
| Lead                    | 1637; 1638; 1640                |
| Mercury                 | 1631                            |
| Nickel                  | 1638; 1639; 1640                |
| Selenium                | 1638; 1639                      |
| Silver                  | 1638                            |
| Zinc                    | 1638; 1639                      |

- (4) Any approved method presented in 40 CFR Part 136.
- (5) The QL is at the discretion of the permittee. For any substances addressed in 40 CFR Part 136, the permittee shall use one of the approved methods in 40 CFR Part 136.
- (6) Testing for phenols requires continuous extraction.
- (7) Analytical Methods: NBSR 85-3295 or DEQ's approved analysis for Tributyltin may also be used [See A Manual for the Analysis of Butyltins in Environmental Systems by the Virginia Institute of Marine Science, dated November 1996].
- (8) Both Chromium III and Chromium VI may be measured by the total chromium analysis. If the result of the total chromium analysis is less than or equal to the lesser of the Chromium III or Chromium VI method QL, the results for both Chromium III and Chromium VI can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].
- (9) The lab may use SW846 Method 8270D provided the lab has an Initial Demonstration of Capability, has passed a PT for Kepone, and meets the acceptance criteria for Kepone as given in Method 8270D
- (10) The sample type for Hardness (as CaCO<sub>3</sub>) shall match the sample type selected for Dissolved Metals.

**Attachment F**

Effluent Limitation Development:

Stream Sanitation Memo (3/10/95)  
Swamp and Marsh Waters Memo (3/9/87)  
MSTRANTI Data Source Report  
MSTRANTI  
STATS.exe



Attachment E

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY  
Piedmont Regional Office

4900 Cox Road Glen Allen, VA 23060

804/527-5020

**SUBJECT:** Proposed Effluent Limits for Black Swamp STP  
**TO:** Curt Linderman  
**FROM:** D. X. Ren *DX*  
**DATE:** March 10, 1995  
**Copies:** Diane Osborne, Jon van Soestbergen, Mark Alling, File

A VPDES application was submitted for a new discharge ( Q = 0.6 MGD) for the proposed Black Swamp STP to be located at Rt. 626 near Waverly, Sussex County. This memo proposes the effluent limits for this new discharge.

A site inspection was conducted by me on 03/2/95. Mr. Joe L. Rose, a consultant of Overman Associates, was present in the afternoon at the proposed discharge point. This site inspection revealed that upstream and downstream of the proposed discharge point are typical swamps. The receiving stream is a wet ditch which is connected by a pipe to the upstream swamp area and extends a short distance by natural channel to another swamp area. Therefore the receiving stream was determined to be a swamp. The swamp characteristics observed are irregular channel, tannic-color water, no observed velocities, and abundant vegetation in form of roots, trees, bushes and stumps.

Also, stream monitoring data provided by Mark Alling for stations near the proposed discharge supported the above site observations. A number of photographs taken at the site are attached for reference.

It is my recommendation that the swamp effluent limits apply directly to the proposed discharge point, i.e.

|                               |
|-------------------------------|
| Q = 0.60 MGD                  |
| CBOD <sub>5</sub> = 10.0 mg/l |
| TSS = 10.0 mg/l               |
| TKN = 3.0 mg/l                |
| DO = 3.0 mg/l                 |
| Cl <sub>2</sub> = 0.011 mg/l  |

If you have any questions, please let me know.

DXR/BlackSW  
Attachment

**OBJECT:** Advisory Notification of Effluent Limits for Swamp and Marsh Waters

**TO:** L. G. Lawson

**FROM:** A. J. Anthony *AJA*

**DATE:** March 9, 1987

**COPIES:** M. A. Bellanca, W. L. Woodfin, M. D. Phillips, J. W. Gregory, Regional Directors, file

In the event that a proposal is received for discharge to a swamp or marsh that cannot be modeled and the current standards are being violated for whatever reason, OERS recommends the following effluent limits:

|                     |            |
|---------------------|------------|
| CBOD <sub>5</sub> = | 10 mg/l    |
| TSS <sub>5</sub> =  | 10 mg/l    |
| TKN =               | 3 mg/l     |
| D.O. =              | 3 mg/l     |
| Cl <sub>2</sub> =   | 0.011 mg/l |

Our rationale for these recommendations are as follow:

We have found over the past years, through application of modeling technology to small streams, that the above limits are representative of effluents that are "self-sustaining"; that is: such an effluent will not normally violate the stream standard even if the stream consists of 100% effluent.

Given the fact that the areas of intended application of our recommendations are such that the stream will not possess good mixing processes and may in fact contain 100% effluent for significant distances and times render it necessary, in our opinion, that discharges be essentially of "self-sustaining" quality.

2. CBOD<sub>5</sub> -- We are recommending nitrification and consequently CBOD<sub>5</sub> is what will be measured. In addition, we believe that where both unoxidized nitrogen and hydrocarbons are limited due to considerations of stream dissolved oxygen, it is correct and reasonable to specify them separately to avoid double counting their impacts.

*APPLIES TO ALL DITCHES ALSO!*

SECTION III

3. TSS -- We are recommending that TSS be consistent with the BOD limit. This is consistent with past and current practice and should not be difficult to attain.
4. TKN -- We are recommending that unoxidized nitrogen be removed in the treatment plant. The recommended limit on TKN recognizes that a normal domestic effluent usually contains 2-3 mg/l TKN that is refractory and cannot be removed by biological treatment. For industrial discharges this may vary and may be verified by testing. The intent of our recommendation is to remove all biologically oxidizable nitrogen compounds from the effluent.
5. D.O. -- We are recommending that the dissolved oxygen in the effluent be reasonably consistent with that expected to occur in the receiving stream.
6. Cl<sub>2</sub> -- Mixing can be expected to be extremely poor or non-existent and the stream can be expected to contain 100% effluent for significant distances and times. In order to ensure that the chlorine standard is not violated, the discharge must meet the standard.

It is our belief that the above limits will be adequate to:

1. Protect the beneficial uses of and the aquatic life to be expected in swampy and/or marshy streams.
2. Ensure that the limits will not result in additional degradation to the receiving stream.

Provide consistency with the intent and requirements of the law.

It must be pointed out that the above limits are based on the professional opinions of OERS. They are not the result of the application of any predictive technology. The negotiations and trade-offs normally associated with the application of modeling to identify permit limits are simply not practical in this case for the following reasons:

1. There are no models available with which to evaluate various alternatives.
2. The recommended limits are based on professional opinion and are therefore not subject to negotiation.
3. The recommended limits are very stringent and essentially leave no room for trade-offs among the parameters.

As is the case with all guidance provided by OERS, the Regions should obtain concurrence from OERS prior to drafting a permit with the above limits. In addition, if the proposed discharger disagrees with the limits established, then it is our opinion that ample precedent has been established to allow the dischargers to model the system or provide other documentation that the limits as established are not correct subject to the review and approval of the Board.

Please note that toxic requirements are not covered in this memo, and should follow the normal routine for toxics-related issues.

:swamp

# MSTRANTI DATA SOURCE REPORT

Black Swamp Regional WWTF

VA0088978

| <b>Stream Information</b>    |  |
|------------------------------|--|
| Mean Hardness                | Effluent Data is used to characterize the stream, which consists entirely of effluent in low flow design conditions. |
| 90% Temperature (annual)     |  |
| 90% Temperature (wet season) |  |
| 90% Maximum pH               |  |
| 10% Maximum pH               |  |
| Tier Designation             | Flow Frequency Memo  |
| <b>Stream Flows</b>          |  |
| All Data                     | Flow Frequency Memo: Intermittent streams have zero flow in design conditions.                                       |
| <b>Mixing Information</b>    |  |
| All Data                     | 100% mix is assumed because there is zero receiving stream flow with which to mix.                                   |
| <b>Effluent Information</b>  |  |
| Mean Hardness                | Application and DMR data   |
| 90% Temperature (annual)     | Calculated from Application Data   |
| 90% Temperature (wet season) | NA   |
| 90% Maximum pH               | DMR data   |
| 10% Maximum pH               | DMR data   |
| Discharge Flow               | Design Flow  |

Data Location:

Flow Frequency Memo - Attachment A

DMR Data – Attachment E

App Data – Attachment E

## FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name: **Black Swamp Regional WWTF**

Permit No.: **VA0088978**

Receiving Stream: **UT to Black Swamp**

Version: OWP Guidance Memo 00-2011 (8/24/00)

### Stream Information

|                                  |            |
|----------------------------------|------------|
| Mean Hardness (as CaCO3) =       | 138 mg/L   |
| 90% Temperature (Annual) =       | 26.7 deg C |
| 90% Temperature (Wet season) =   | NA deg C   |
| 90% Maximum pH =                 | 8.04 SU    |
| 10% Maximum pH =                 | 7.46 SU    |
| Tier Designation (1 or 2) =      | 1          |
| Public Water Supply (PWS) Y/N? = | n          |
| Trout Present Y/N? =             | n          |
| Early Life Stages Present Y/N? = | y          |

### Stream Flows

|                     |       |
|---------------------|-------|
| 1Q10 (Annual) =     | 0 MGD |
| 7Q10 (Annual) =     | 0 MGD |
| 3Q10 (Annual) =     | 0 MGD |
| 1Q10 (Wet season) = | 0 MGD |
| 3Q10 (Wet season) = | 0 MGD |
| 30Q5 =              | 0 MGD |
| Harmonic Mean =     | 0 MGD |

### Mixing Information

|                         |       |
|-------------------------|-------|
| Annual - 1Q10 Mix =     | 100 % |
| - 7Q10 Mix =            | 100 % |
| - 3Q10 Mix =            | 100 % |
| Wet Season - 1Q10 Mix = | 100 % |
| - 3Q10 Mix =            | 100 % |

### Effluent Information

|                            |            |
|----------------------------|------------|
| Mean Hardness (as CaCO3) = | 138 mg/L   |
| 90% Temp (Annual) =        | 26.7 deg C |
| 90% Temp (Wet season) =    | NA deg C   |
| 90% Maximum pH =           | 8.04 SU    |
| 10% Maximum pH =           | 7.46 SU    |
| Discharge Flow =           | 0.6 MGD    |

| Parameter<br>(ug/l unless noted)        | Background<br>Conc. | Water Quality Criteria |          |          |         | Wasteload Allocations |          |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |          |          |         |         |
|---|---------------------|------------------------|----------|----------|---------|-----------------------|----------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|----------|----------|---------|---------|
|   |                     | Acute                  | Chronic  | HH (PWS) | HH      | Acute                 | Chronic  | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic  | HH (PWS) | HH      |         |
| Acenaphthene                            | 5                   | --                     | --       | na       | 9.9E+02 | --                    | --       | na       | 9.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 9.9E+02 |         |
| Acrolein                                | 0                   | --                     | --       | na       | 9.3E+00 | --                    | --       | na       | 9.3E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 9.3E+00 |         |
| Acrylonitrile <sup>c</sup>              | 0                   | --                     | --       | na       | 2.5E+00 | --                    | --       | na       | 2.5E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 2.5E+00 |         |
| Aldrin <sup>c</sup>                     | 0                   | 3.0E+00                | --       | na       | 5.0E-04 | 3.0E+00               | --       | na       | 5.0E-04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.0E+00  | --       | na      | 5.0E-04 |
| Ammonia-N (mg/l)<br>(Yearly)            | 0                   | 7.79E+00               | 1.05E+00 | na       | --      | 7.79E+00              | 1.05E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 7.79E+00 | 1.05E+00 | na      | --      |
| Ammonia-N (mg/l)<br>(High Flow)         | 0                   | 7.79E+00               | #VALUE!  | na       | --      | 7.79E+00              | #VALUE!  | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 7.79E+00 | #VALUE!  | na      | --      |
| Anthracene                              | 0                   | --                     | --       | na       | 4.0E+04 | --                    | --       | na       | 4.0E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 4.0E+04 |         |
| Antimony                                | 0                   | --                     | --       | na       | 6.4E+02 | --                    | --       | na       | 6.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 6.4E+02 |         |
| Arsenic                                 | 0                   | 3.4E+02                | 1.5E+02  | na       | --      | 3.4E+02               | 1.5E+02  | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.4E+02  | 1.5E+02  | na      | --      |
| Barium                                  | 0                   | --                     | --       | na       | --      | --                    | --       | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | --      |         |
| Benzene <sup>c</sup>                    | 0                   | --                     | --       | na       | 5.1E+02 | --                    | --       | na       | 5.1E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 5.1E+02 |         |
| Benzidine <sup>c</sup>                  | 0                   | --                     | --       | na       | 2.0E-03 | --                    | --       | na       | 2.0E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 2.0E-03 |         |
| Benzo (a) anthracene <sup>c</sup>       | 0                   | --                     | --       | na       | 1.8E-01 | --                    | --       | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.8E-01 |         |
| Benzo (b) fluoranthene <sup>c</sup>     | 0                   | --                     | --       | na       | 1.8E-01 | --                    | --       | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.8E-01 |         |
| Benzo (k) fluoranthene <sup>c</sup>     | 0                   | --                     | --       | na       | 1.8E-01 | --                    | --       | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.8E-01 |         |
| Benzo (a) pyrene <sup>c</sup>           | 0                   | --                     | --       | na       | 1.8E-01 | --                    | --       | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.8E-01 |         |
| Bis2-Chloroethyl Ether <sup>c</sup>     | 0                   | --                     | --       | na       | 5.3E+00 | --                    | --       | na       | 5.3E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 5.3E+00 |         |
| Bis2-Chloroisopropyl Ether              | 0                   | --                     | --       | na       | 6.5E+04 | --                    | --       | na       | 6.5E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 6.5E+04 |         |
| Bis 2-Ethylhexyl Phthalate <sup>c</sup> | 0                   | --                     | --       | na       | 2.2E+01 | --                    | --       | na       | 2.2E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 2.2E+01 |         |
| Bromoform <sup>c</sup>                  | 0                   | --                     | --       | na       | 1.4E+03 | --                    | --       | na       | 1.4E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.4E+03 |         |
| Butylbenzylphthalate                    | 0                   | --                     | --       | na       | 1.9E+03 | --                    | --       | na       | 1.9E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.9E+03 |         |
| Cadmium                                 | 0                   | 5.6E+00                | 1.5E+00  | na       | --      | 5.6E+00               | 1.5E+00  | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 5.6E+00  | 1.5E+00  | na      | --      |
| Carbon Tetrachloride <sup>c</sup>       | 0                   | --                     | --       | na       | 1.6E+01 | --                    | --       | na       | 1.6E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.6E+01 |         |
| Chlordane <sup>c</sup>                  | 0                   | 2.4E+00                | 4.3E-03  | na       | 8.1E-03 | 2.4E+00               | 4.3E-03  | na       | 8.1E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.4E+00  | 4.3E-03  | na      | 8.1E-03 |
| Chloride                                | 0                   | 8.6E+05                | 2.3E+05  | na       | --      | 8.6E+05               | 2.3E+05  | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 8.6E+05  | 2.3E+05  | na      | --      |
| TRC                                     | 0                   | 1.9E+01                | 1.1E+01  | na       | --      | 1.9E+01               | 1.1E+01  | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.9E+01  | 1.1E+01  | na      | --      |
| Chlorobenzene                           | 0                   | --                     | --       | na       | 1.6E+03 | --                    | --       | na       | 1.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --       | na       | 1.6E+03 |         |

| Parameter<br>(ug/l unless noted)               | Background<br>Conc. | Water Quality Criteria |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |         | Most Limiting Allocations |         |          |         |
|--|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|---------|---------------------------|---------|----------|---------|
|  |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH      | Acute                     | Chronic | HH (PWS) | HH      |
| Chlorodibromomethane <sup>C</sup>              | 0                   | --                     | --      | na       | 1.3E+02 | --                    | --      | na       | 1.3E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | --      | na       | 1.3E+02 |
| Chloroform                                     | 0                   | --                     | --      | na       | 1.1E+04 | --                    | --      | na       | 1.1E+04 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | --      | na       | 1.1E+04 |
| 2-Chloronaphthalene                            | 0                   | --                     | --      | na       | 1.6E+03 | --                    | --      | na       | 1.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | --      | na       | 1.6E+03 |
| 2-Chlorophenol                                 | 0                   | --                     | --      | na       | 1.5E+02 | --                    | --      | na       | 1.5E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | --      | na       | 1.5E+02 |
| Chlorpyrifos                                   | 0                   | 8.3E-02                | 4.1E-02 | na       | --      | 8.3E-02               | 4.1E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | --      | 8.3E-02                   | 4.1E-02 | na       | --      |
| Chromium III                                   | 0                   | 7.4E+02                | 9.6E+01 | na       | --      | 7.4E+02               | 9.6E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | 7.4E+02 | 9.6E+01                   | na      | --       |         |
| Chromium VI                                    | 0                   | 1.6E+01                | 1.1E+01 | na       | --      | 1.6E+01               | 1.1E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | 1.6E+01 | 1.1E+01                   | na      | --       |         |
| Chromium, Total                                | 0                   | --                     | --      | 1.0E+02  | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | --       |         |
| Chrysene <sup>C</sup>                          | 0                   | --                     | --      | na       | 1.8E-02 | --                    | --      | na       | 1.8E-02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.8E-02  |         |
| Copper   | 0                   | 1.8E+01                | 1.2E+01 | na       | --      | 1.8E+01               | 1.2E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | 1.8E+01 | 1.2E+01                   | na      | --       |         |
| Cyanide, Free                                  | 0                   | 2.2E+01                | 5.2E+00 | na       | 1.6E+04 | 2.2E+01               | 5.2E+00 | na       | 1.6E+04 | --                       | --      | --       | -- | --                          | --      | --       | 2.2E+01 | 5.2E+00                   | na      | 1.6E+04  |         |
| DDD <sup>C</sup>                               | 0                   | --                     | --      | na       | 3.1E-03 | --                    | --      | na       | 3.1E-03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 3.1E-03  |         |
| DDE <sup>C</sup>                               | 0                   | --                     | --      | na       | 2.2E-03 | --                    | --      | na       | 2.2E-03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.2E-03  |         |
| DDT <sup>C</sup>                               | 0                   | 1.1E+00                | 1.0E-03 | na       | 2.2E-03 | 1.1E+00               | 1.0E-03 | na       | 2.2E-03 | --                       | --      | --       | -- | --                          | --      | --       | 1.1E+00 | 1.0E-03                   | na      | 2.2E-03  |         |
| Demeton  | 0                   | --                     | 1.0E-01 | na       | --      | --                    | 1.0E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | --      | 1.0E-01                   | na      | --       |         |
| Diazinon                                       | 0                   | 1.7E-01                | 1.7E-01 | na       | --      | 1.7E-01               | 1.7E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | 1.7E-01 | 1.7E-01                   | na      | --       |         |
| Dibenz(a,h)anthracene <sup>C</sup>             | 0                   | --                     | --      | na       | 1.8E-01 | --                    | --      | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.8E-01  |         |
| 1,2-Dichlorobenzene                            | 0                   | --                     | --      | na       | 1.3E+03 | --                    | --      | na       | 1.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.3E+03  |         |
| 1,3-Dichlorobenzene                            | 0                   | --                     | --      | na       | 9.6E+02 | --                    | --      | na       | 9.6E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 9.6E+02  |         |
| 1,4-Dichlorobenzene                            | 0                   | --                     | --      | na       | 1.9E+02 | --                    | --      | na       | 1.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.9E+02  |         |
| 3,3-Dichlorobenzidine <sup>C</sup>             | 0                   | --                     | --      | na       | 2.8E-01 | --                    | --      | na       | 2.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.8E-01  |         |
| Dichlorobromomethane <sup>C</sup>              | 0                   | --                     | --      | na       | 1.7E+02 | --                    | --      | na       | 1.7E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.7E+02  |         |
| 1,2-Dichloroethane <sup>C</sup>                | 0                   | --                     | --      | na       | 3.7E+02 | --                    | --      | na       | 3.7E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 3.7E+02  |         |
| 1,1-Dichloroethylene                           | 0                   | --                     | --      | na       | 7.1E+03 | --                    | --      | na       | 7.1E+03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 7.1E+03  |         |
| 1,2-trans-dichloroethylene                     | 0                   | --                     | --      | na       | 1.0E+04 | --                    | --      | na       | 1.0E+04 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.0E+04  |         |
| 2,4-Dichlorophenol                             | 0                   | --                     | --      | na       | 2.9E+02 | --                    | --      | na       | 2.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.9E+02  |         |
| 2,4-Dichlorophenoxy<br>acetic acid (2,4-D)     | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | --       |         |
| 1,2-Dichloropropane <sup>C</sup>               | 0                   | --                     | --      | na       | 1.5E+02 | --                    | --      | na       | 1.5E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.5E+02  |         |
| 1,3-Dichloropropene <sup>C</sup>               | 0                   | --                     | --      | na       | 2.1E+02 | --                    | --      | na       | 2.1E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.1E+02  |         |
| Dieldrin <sup>C</sup>                          | 0                   | 2.4E-01                | 5.6E-02 | na       | 5.4E-04 | 2.4E-01               | 5.6E-02 | na       | 5.4E-04 | --                       | --      | --       | -- | --                          | --      | --       | 2.4E-01 | 5.6E-02                   | na      | 5.4E-04  |         |
| Diethyl Phthalate                              | 0                   | --                     | --      | na       | 4.4E+04 | --                    | --      | na       | 4.4E+04 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 4.4E+04  |         |
| 2,4-Dimethylphenol                             | 0                   | --                     | --      | na       | 8.5E+02 | --                    | --      | na       | 8.5E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 8.5E+02  |         |
| Dimethyl Phthalate                             | 0                   | --                     | --      | na       | 1.1E+06 | --                    | --      | na       | 1.1E+06 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 1.1E+06  |         |
| Di-n-Butyl Phthalate                           | 0                   | --                     | --      | na       | 4.5E+03 | --                    | --      | na       | 4.5E+03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 4.5E+03  |         |
| 2,4 Dinitrophenol                              | 0                   | --                     | --      | na       | 5.3E+03 | --                    | --      | na       | 5.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 5.3E+03  |         |
| 2-Methyl-4,6-Dinitrophenol                     | 0                   | --                     | --      | na       | 2.8E+02 | --                    | --      | na       | 2.8E+02 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.8E+02  |         |
| 2,4-Dinitrotoluene <sup>C</sup>                | 0                   | --                     | --      | na       | 3.4E+01 | --                    | --      | na       | 3.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 3.4E+01  |         |
| Dioxin 2,3,7,8-<br>tetrachlorodibenzo-p-dioxin | 0                   | --                     | --      | na       | 5.1E-08 | --                    | --      | na       | 5.1E-08 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 5.1E-08  |         |
| 1,2-Diphenylhydrazine <sup>C</sup>             | 0                   | --                     | --      | na       | 2.0E+00 | --                    | --      | na       | 2.0E+00 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 2.0E+00  |         |
| Alpha-Endosulfan                               | 0                   | 2.2E-01                | 5.6E-02 | na       | 8.9E+01 | 2.2E-01               | 5.6E-02 | na       | 8.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | 2.2E-01 | 5.6E-02                   | na      | 8.9E+01  |         |
| Beta-Endosulfan                                | 0                   | 2.2E-01                | 5.6E-02 | na       | 8.9E+01 | 2.2E-01               | 5.6E-02 | na       | 8.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | 2.2E-01 | 5.6E-02                   | na      | 8.9E+01  |         |
| Alpha + Beta Endosulfan                        | 0                   | 2.2E-01                | 5.6E-02 | --       | --      | 2.2E-01               | 5.6E-02 | --       | --      | --                       | --      | --       | -- | --                          | --      | --       | 2.2E-01 | 5.6E-02                   | --      | --       |         |
| Endosulfan Sulfate                             | 0                   | --                     | --      | na       | 8.9E+01 | --                    | --      | na       | 8.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 8.9E+01  |         |
| Endrin   | 0                   | 8.6E-02                | 3.6E-02 | na       | 6.0E-02 | 8.6E-02               | 3.6E-02 | na       | 6.0E-02 | --                       | --      | --       | -- | --                          | --      | --       | 8.6E-02 | 3.6E-02                   | na      | 6.0E-02  |         |
| Endrin Aldehyde                                | 0                   | --                     | --      | na       | 3.0E-01 | --                    | --      | na       | 3.0E-01 | --                       | --      | --       | -- | --                          | --      | --       | --      | --                        | na      | 3.0E-01  |         |

| Parameter<br>(ug/l unless noted)                          | Background<br>Conc. | Water Quality Criteria |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |
|---|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|
|   |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |
| Ethylbenzene  | 0                   | --                     | --      | na       | 2.1E+03 | --                    | --      | na       | 2.1E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.1E+03 |
| Fluoranthene  | 0                   | --                     | --      | na       | 1.4E+02 | --                    | --      | na       | 1.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.4E+02 |
| Fluorene  | 0                   | --                     | --      | na       | 5.3E+03 | --                    | --      | na       | 5.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.3E+03 |
| Foaming Agents  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Guthion   | 0                   | --                     | 1.0E-02 | na       | --      | --                    | 1.0E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.0E-02 | na       | --      |
| Heptachlor <sup>C</sup>                                   | 0                   | 5.2E-01                | 3.8E-03 | na       | 7.9E-04 | 5.2E-01               | 3.8E-03 | na       | 7.9E-04 | --                       | --      | --       | -- | --                          | --      | --       | -- | 5.2E-01                   | 3.8E-03 | na       | 7.9E-04 |
| Heptachlor Epoxide <sup>C</sup>                           | 0                   | 5.2E-01                | 3.8E-03 | na       | 3.9E-04 | 5.2E-01               | 3.8E-03 | na       | 3.9E-04 | --                       | --      | --       | -- | --                          | --      | --       | -- | 5.2E-01                   | 3.8E-03 | na       | 3.9E-04 |
| Hexachlorobenzene <sup>C</sup>                            | 0                   | --                     | --      | na       | 2.9E-03 | --                    | --      | na       | 2.9E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.9E-03 |
| Hexachlorobutadiene <sup>C</sup>                          | 0                   | --                     | --      | na       | 1.8E+02 | --                    | --      | na       | 1.8E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.8E+02 |
| Hexachlorocyclohexane<br>Alpha-BHC <sup>C</sup>           | 0                   | --                     | --      | na       | 4.9E-02 | --                    | --      | na       | 4.9E-02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.9E-02 |
| Hexachlorocyclohexane<br>Beta-BHC <sup>C</sup>            | 0                   | --                     | --      | na       | 1.7E-01 | --                    | --      | na       | 1.7E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E-01 |
| Hexachlorocyclohexane<br>Gamma-BHC <sup>C</sup> (Lindane) | 0                   | 9.5E-01                | na      | na       | 1.8E+00 | 9.5E-01               | --      | na       | 1.8E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | 9.5E-01                   | --      | na       | 1.8E+00 |
| Hexachlorocyclopentadiene                                 | 0                   | --                     | --      | na       | 1.1E+03 | --                    | --      | na       | 1.1E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.1E+03 |
| Hexachloroethane <sup>C</sup>                             | 0                   | --                     | --      | na       | 3.3E+01 | --                    | --      | na       | 3.3E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.3E+01 |
| Hydrogen Sulfide  | 0                   | --                     | 2.0E+00 | na       | --      | --                    | 2.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.0E+00 | na       | --      |
| Indeno (1,2,3-cd) pyrene <sup>C</sup>                     | 0                   | --                     | --      | na       | 1.8E-01 | --                    | --      | na       | 1.8E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.8E-01 |
| Iron  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Isophorone <sup>C</sup>                                   | 0                   | --                     | --      | na       | 9.6E+03 | --                    | --      | na       | 9.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 9.6E+03 |
| Kepone  | 0                   | --                     | 0.0E+00 | na       | --      | --                    | 0.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 0.0E+00 | na       | --      |
| Lead  | 0                   | 1.8E+02                | 2.0E+01 | na       | --      | 1.8E+02               | 2.0E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.8E+02                   | 2.0E+01 | na       | --      |
| Malathion   | 0                   | --                     | 1.0E-01 | na       | --      | --                    | 1.0E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.0E-01 | na       | --      |
| Manganese   | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Mercury   | 0                   | 1.4E+00                | 7.7E-01 | --       | --      | 1.4E+00               | 7.7E-01 | --       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.4E+00                   | 7.7E-01 | --       | --      |
| Methyl Bromide  | 0                   | --                     | --      | na       | 1.5E+03 | --                    | --      | na       | 1.5E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.5E+03 |
| Methylene Chloride <sup>C</sup>                           | 0                   | --                     | --      | na       | 5.9E+03 | --                    | --      | na       | 5.9E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.9E+03 |
| Methoxychlor  | 0                   | --                     | 3.0E-02 | na       | --      | --                    | 3.0E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.0E-02 | na       | --      |
| Mirex   | 0                   | --                     | 0.0E+00 | na       | --      | --                    | 0.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 0.0E+00 | na       | --      |
| Nickel  | 0                   | 2.4E+02                | 2.7E+01 | na       | 4.6E+03 | 2.4E+02               | 2.7E+01 | na       | 4.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.4E+02                   | 2.7E+01 | na       | 4.6E+03 |
| Nitrate (as N)  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Nitrobenzene  | 0                   | --                     | --      | na       | 6.9E+02 | --                    | --      | na       | 6.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.9E+02 |
| N-Nitrosodimethylamine <sup>C</sup>                       | 0                   | --                     | --      | na       | 3.0E+01 | --                    | --      | na       | 3.0E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.0E+01 |
| N-Nitrosodiphenylamine <sup>C</sup>                       | 0                   | --                     | --      | na       | 6.0E+01 | --                    | --      | na       | 6.0E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.0E+01 |
| N-Nitrosodi-n-propylamine <sup>C</sup>                    | 0                   | --                     | --      | na       | 5.1E+00 | --                    | --      | na       | 5.1E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.1E+00 |
| Nonylphenol   | 0                   | 2.8E+01                | 6.6E+00 | --       | --      | 2.8E+01               | 6.6E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.8E+01                   | 6.6E+00 | na       | --      |
| Parathion   | 0                   | 6.5E-02                | 1.3E-02 | na       | --      | 6.5E-02               | 1.3E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 6.5E-02                   | 1.3E-02 | na       | --      |
| PCB Total <sup>C</sup>                                    | 0                   | --                     | 1.4E-02 | na       | 6.4E-04 | --                    | 1.4E-02 | na       | 6.4E-04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | 6.4E-04 |
| Pentachlorophenol <sup>C</sup>                            | 0                   | 1.4E+01                | 1.1E+01 | na       | 3.0E+01 | 1.4E+01               | 1.1E+01 | na       | 3.0E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.4E+01                   | 1.1E+01 | na       | 3.0E+01 |
| Phenol  | 0                   | --                     | --      | na       | 8.6E+05 | --                    | --      | na       | 8.6E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.6E+05 |
| Pyrene  | 0                   | --                     | --      | na       | 4.0E+03 | --                    | --      | na       | 4.0E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+03 |
| Radionuclides<br>Gross Alpha Activity<br>(pCi/L)          | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Beta and Photon Activity<br>(mrem/yr)                     | 0                   | --                     | --      | na       | 4.0E+00 | --                    | --      | na       | 4.0E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+00 |
| Radium 226 + 228 (pCi/L)                                  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Uranium (ug/l)  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |

| Parameter<br>(ug/l unless noted)                   | Background<br>Conc. | Water Quality Criteria |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |
|--|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|
|  |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |
| Selenium, Total Recoverable                        | 0                   | 2.0E+01                | 5.0E+00 | na       | 4.2E+03 | 2.0E+01               | 5.0E+00 | na       | 4.2E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.0E+01                   | 5.0E+00 | na       | 4.2E+03 |
| Silver   | 0                   | 6.0E+00                | --      | na       | --      | 6.0E+00               | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 6.0E+00                   | --      | na       | --      |
| Sulfate  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| 1,1,2,2-Tetrachloroethane <sup>C</sup>             | 0                   | --                     | --      | na       | 4.0E+01 | --                    | --      | na       | 4.0E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+01 |
| Tetrachloroethylene <sup>C</sup>                   | 0                   | --                     | --      | na       | 3.3E+01 | --                    | --      | na       | 3.3E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.3E+01 |
| Thallium   | 0                   | --                     | --      | na       | 4.7E-01 | --                    | --      | na       | 4.7E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.7E-01 |
| Toluene  | 0                   | --                     | --      | na       | 6.0E+03 | --                    | --      | na       | 6.0E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.0E+03 |
| Total dissolved solids                             | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Toxaphene <sup>C</sup>                             | 0                   | 7.3E-01                | 2.0E-04 | na       | 2.8E-03 | 7.3E-01               | 2.0E-04 | na       | 2.8E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 7.3E-01                   | 2.0E-04 | na       | 2.8E-03 |
| Tributyltin  | 0                   | 4.6E-01                | 7.2E-02 | na       | --      | 4.6E-01               | 7.2E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 4.6E-01                   | 7.2E-02 | na       | --      |
| 1,2,4-Trichlorobenzene                             | 0                   | --                     | --      | na       | 7.0E+01 | --                    | --      | na       | 7.0E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.0E+01 |
| 1,1,2-Trichloroethane <sup>C</sup>                 | 0                   | --                     | --      | na       | 1.6E+02 | --                    | --      | na       | 1.6E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.6E+02 |
| Trichloroethylene <sup>C</sup>                     | 0                   | --                     | --      | na       | 3.0E+02 | --                    | --      | na       | 3.0E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.0E+02 |
| 2,4,6-Trichlorophenol <sup>C</sup>                 | 0                   | --                     | --      | na       | 2.4E+01 | --                    | --      | na       | 2.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.4E+01 |
| 2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex) | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Vinyl Chloride <sup>C</sup>                        | 0                   | --                     | --      | na       | 2.4E+01 | --                    | --      | na       | 2.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.4E+01 |
| Zinc   | 0                   | 1.5E+02                | 1.6E+02 | na       | 2.6E+04 | 1.5E+02               | 1.6E+02 | na       | 2.6E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.5E+02                   | 1.6E+02 | na       | 2.6E+04 |

Notes:

- All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- Metals measured as Dissolved, unless specified otherwise
- "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.  
Antidegradation WLAs are based upon a complete mix.
- Antideg. Baseline = (0.25(WQC - background conc.) + background conc.) for acute and chronic  
= (0.1(WQC - background conc.) + background conc.) for human health
- WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio - 1), effluent flow equal to 1 and 100% mix.

| Metal        | Target Value (SSTV) |
|--------------|---------------------|
| Antimony     | 6.4E+02             |
| Arsenic      | 9.0E+01             |
| Barium       | na                  |
| Cadmium      | 8.8E-01             |
| Chromium III | 5.8E+01             |
| Chromium VI  | 6.4E+00             |
| Copper       | 7.1E+00             |
| Iron         | na                  |
| Lead         | 1.2E+01             |
| Manganese    | na                  |
| Mercury      | 4.6E-01             |
| Nickel       | 1.6E+01             |
| Selenium     | 3.0E+00             |
| Silver       | 2.4E+00             |
| Zinc         | 6.2E+01             |

Note: do not use QL's lower than the minimum QL's provided in agency guidance

8/22/2011 4:05:28 PM

Facility = Black Swamp Regional WWTF  
Chemical = Ammonia (mg/L)  
Chronic averaging period = 30  
WLAa = 7.79  
WLAc = 1.05  
Q.L. = 1 mg/L  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 3.00  
Variance = 3.24  
C.V. = 0.6  
97th percentile daily values = 7.30025  
97th percentile 4 day average = 4.99137  
97th percentile 30 day average = 3.61815  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity  
Maximum Daily Limit = 2.11855359808713  
Average Weekly Limit = 2.11855359808713  
Average Monthly Limit = 2.11855359808713

The data are:

3.00

8/22/2011 5:36:55 PM

Facility = Black Swamp Regional WWTF  
Chemical = Chlorides (ug/L)  
Chronic averaging period = 4  
WLAa = 860000  
WLAc = 230000  
Q.L. = 1  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 243  
Variance = 21257.6  
C.V. = 0.6  
97th percentile daily values = 591.320  
97th percentile 4 day average = 404.301  
97th percentile 30 day average = 293.070  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

243

8/22/2011 5:29:03 PM

Facility = Black Swamp Regional WWTF  
Chemical = Dissolved Chromium VI (ug/L)  
Chronic averaging period = 4  
WLAa = 16  
WLAc = 11  
Q.L. = 3  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 3  
Variance = 3.24  
C.V. = 0.6  
97th percentile daily values = 7.30025  
97th percentile 4 day average = 4.99137  
97th percentile 30 day average = 3.61815  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

3

8/22/2011 5:30:42 PM

Facility = Black Swamp Regional WWTF  
Chemical = Dissolved Copper (ug/L)  
Chronic averaging period = 4  
WLAa = 18  
WLAc = 12  
Q.L. = 0.5  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 4.7  
Variance = 7.9524  
C.V. = 0.6  
97th percentile daily values = 11.4370  
97th percentile 4 day average = 7.81981  
97th percentile 30 day average = 5.66845  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

4.7

8/22/2011 5:39:02 PM

Facility = Black Swamp Regional WWTF  
Chemical = Hydrogen sulfide (ug/L)  
Chronic averaging period = 4  
WLAa =  
WLAc = 2  
Q.L. = 28  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 110  
Variance = 4356  
C.V. = 0.6  
97th percentile daily values = 267.675  
97th percentile 4 day average = 183.016  
97th percentile 30 day average = 132.665  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity  
Maximum Daily Limit = 2.92514956810646  
Average Weekly Limit = 2.92514956810646  
Average Monthly Limit = 2.92514956810646

The data are:

110

8/22/2011 5:31:57 PM

Facility = Black Swamp Regional WWTF  
Chemical = Dissolved Nickel (ug/L)  
Chronic averaging period = 4  
WLAa = 240  
WLAc = 27  
Q.L. = 0.5  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 2.4  
Variance = 2.0736  
C.V. = 0.6  
97th percentile daily values = 5.84020  
97th percentile 4 day average = 3.99309  
97th percentile 30 day average = 2.89452  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

2.4

8/22/2011 5:34:01 PM

Facility = Black Swamp Regional WWTF  
Chemical = Total Recoverable Selenium (ug/L)  
Chronic averaging period = 4  
WLAa = 20  
WLAc = 5  
Q.L. = 1  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 2  
Variance = 1.44  
C.V. = 0.6  
97th percentile daily values = 4.86683  
97th percentile 4 day average = 3.32758  
97th percentile 30 day average = 2.41210  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

2

8/22/2011 4:01:44 PM

Facility = Black Swamp Regional WWTF  
Chemical = TRC (ug/L)  
Chronic averaging period = 4  
WLAa = 19  
WLAc = 11  
Q.L. = 1  
# samples/mo. = 90  
# samples/wk. = 21

Summary of Statistics:

# observations = 1  
Expected Value = 20000  
Variance = 1440000  
C.V. = 0.6  
97th percentile daily values = 48668.3  
97th percentile 4 day average = 33275.8  
97th percentile 30 day average = 24121.0  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity  
Maximum Daily Limit = 16.0883226245855  
Average Weekly Limit = 8.37736286379464  
Average Monthly Limit = 7.39793639872119

The data are:

20000

8/22/2011 5:35:22 PM

Facility = Black Swamp Regional WWTF

Chemical = Dissolved Zinc (ug/L)

Chronic averaging period = 4

WLAa = 150

WLAc = 160

Q.L. = 1

# samples/mo. = 1

# samples/wk. = 1

Summary of Statistics:

# observations = 1

Expected Value = 78

Variance = 2190.24

C.V. = 0.6

97th percentile daily values = 189.806

97th percentile 4 day average = 129.775

97th percentile 30 day average = 94.0721

# < Q.L. = 0

Model used = BPJ Assumptions, type 2 data

No Limit is required for this material

The data are:

78

2006

## MSTRANTI DATA SOURCE REPORT

| <b>Stream Information</b>   |  |
|---|--|
| (Receiving stream has no sustainable flow except for effluent discharge, effluent data used ) |  |
| Mean Hardness   | Additional Hardness Data Collected<br>10/12/2006 |
| 90% Temperature (annual)  | Application Data                                 |
| 90% Temperature (wet season)  | NA   |
| 90% Maximum pH  | DMR Data   |
| 10% Maximum pH  | DMR Data   |
| Tier Designation  | Flow Frequency Memo                              |
| <b>Stream Flows</b>   |  |
| All Data  | Flow Frequency Memo                              |
| <b>Mixing Information</b>   |  |
| All Data  | No Stream Flows, 100% Mix                        |
| <b>Effluent Information</b>   |  |
| Mean Hardness   | Additional Hardness Data Collected<br>10/12/2006 |
| 90% Temperature (annual)  | Application Data                                 |
| 90% Temperature (wet season)  | NA   |
| 90% Maximum pH  | DMR Data   |
| 10% Maximum pH  | DMR Data   |
| Discharge Flow  | Design Flow                                      |

Data Location:

Flow Frequency Memo – Attachment 1  
 DMR Data – Attachment 5  
 Application Data – Attachment 5  
 Additional Hardness Data – Attachment 5

FRESHWATER  
WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name: Black Swamp WWTF

Permit No.: VA0088978

Receiving Stream: Unnamed Tributary to Black Swamp

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information

|                                  |            |
|----------------------------------|------------|
| Mean Hardness (as CaCO3) =       | 25 mg/L    |
| 90% Temperature (Annual) =       | 24.4 deg C |
| 90% Temperature (Wet season) =   | deg C      |
| 90% Maximum pH =                 | 8.72 SU    |
| 10% Maximum pH =                 | 7.53 SU    |
| Tier Designation (1 or 2) =      | 1          |
| Public Water Supply (PWS) Y/N? = | n          |
| Trout Present Y/N? =             | n          |
| Early Life Stages Present Y/N? = | n          |

Stream Flows

|                      |       |
|----------------------|-------|
| 1Q10 (Annual) =      | 0 MGD |
| 7Q10 (Annual) =      | 0 MGD |
| 30Q10 (Annual) =     | 0 MGD |
| 1Q10 (Wet season) =  | 0 MGD |
| 30Q10 (Wet season) = | 0 MGD |
| 30Q5 =               | 0 MGD |
| Harmonic Mean =      | MGD   |
| Annual Average =     | MGD   |

Mixing Information

|                         |       |
|-------------------------|-------|
| Annual - 1Q10 Mix =     | 100 % |
| - 7Q10 Mix =            | 100 % |
| - 30Q10 Mix =           | 100 % |
| Wet Season - 1Q10 Mix = | 100 % |
| - 30Q10 Mix =           | 100 % |

Effluent Information

|                            |            |
|----------------------------|------------|
| Mean Hardness (as CaCO3) = | 316 mg/L   |
| 90% Temp (Annual) =        | 24.4 deg C |
| 90% Temp (Wet season) =    | deg C      |
| 90% Maximum pH =           | 8.72 SU    |
| 10% Maximum pH =           | 7.53 SU    |
| Discharge Flow =           | 0.6 MGD    |

| Parameter<br>(ug/l unless noted)    | Background<br>Conc. | Water Quality Criteria |          |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |         |
|-------------------------------------|---------------------|------------------------|----------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|---------|
|                                     |                     | Acute                  | Chronic  | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |         |
| Acenaphthene                        | 0                   | --                     | --       | na       | 2.7E+03 | --                    | --      | na       | 2.7E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.7E+03 |         |
| Acrolein                            | 0                   | --                     | --       | na       | 7.8E+02 | --                    | --      | na       | 7.8E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.8E+02 |         |
| Acrylonitrile <sup>c</sup>          | 0                   | --                     | --       | na       | 6.6E+00 | --                    | --      | na       | 6.6E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.6E+00 |         |
| Aldrin <sup>c</sup>                 | 0                   | 3.0E+00                | --       | na       | 1.4E-03 | 3.0E+00               | --      | na       | 1.4E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.0E+00 | --       | na      | 1.4E-03 |
| Ammonia-N (mg/l)<br>(Yearly)        | 0                   | 2.13E+00               | 3.98E-01 | na       | --      | 2.1E+00               | 4.0E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.1E+00 | 4.0E-01  | na      | --      |
| Ammonia-N (mg/l)<br>(High Flow)     | 0                   | 2.13E+00               | 1.22E+00 | na       | --      | 2.1E+00               | 1.2E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.1E+00 | 1.2E+00  | na      | --      |
| Anthracene                          | 0                   | --                     | --       | na       | 1.1E+05 | --                    | --      | na       | 1.1E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 1.1E+05 |
| Antimony                            | 0                   | --                     | --       | na       | 4.3E+03 | --                    | --      | na       | 4.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.3E+03 |
| Arsenic                             | 0                   | 3.4E+02                | 1.5E+02  | na       | --      | 3.4E+02               | 1.5E+02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.4E+02 | 1.5E+02  | na      | --      |
| Barium                              | 0                   | --                     | --       | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | --      |
| Benzene <sup>c</sup>                | 0                   | --                     | --       | na       | 7.1E+02 | --                    | --      | na       | 7.1E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 7.1E+02 |
| Benztidine <sup>c</sup>             | 0                   | --                     | --       | na       | 5.4E-03 | --                    | --      | na       | 5.4E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 5.4E-03 |
| Benzo (a) anthracene <sup>c</sup>   | 0                   | --                     | --       | na       | 4.9E-01 | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.9E-01 |
| Benzo (b) fluoranthene <sup>c</sup> | 0                   | --                     | --       | na       | 4.9E-01 | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.9E-01 |
| Benzo (k) fluoranthene <sup>c</sup> | 0                   | --                     | --       | na       | 4.9E-01 | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.9E-01 |
| Benzo (a) pyrene <sup>c</sup>       | 0                   | --                     | --       | na       | 4.9E-01 | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.9E-01 |
| Bis2-Chloroethyl Ether              | 0                   | --                     | --       | na       | 1.4E+01 | --                    | --      | na       | 1.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 1.4E+01 |
| Bis2-Chloroisopropyl Ether          | 0                   | --                     | --       | na       | 1.7E+05 | --                    | --      | na       | 1.7E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 1.7E+05 |
| Bromoform <sup>c</sup>              | 0                   | --                     | --       | na       | 3.6E+03 | --                    | --      | na       | 3.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 3.6E+03 |
| Butylbenzylphthalate                | 0                   | --                     | --       | na       | 5.2E+03 | --                    | --      | na       | 5.2E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 5.2E+03 |
| Cadmium                             | 0                   | 1.4E+01                | 2.8E+00  | na       | --      | 1.4E+01               | 2.8E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E+01 | 2.8E+00  | na      | --      |
| Carbon Tetrachloride <sup>c</sup>   | 0                   | --                     | --       | na       | 4.4E+01 | --                    | --      | na       | 4.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 4.4E+01 |
| Chlordane <sup>c</sup>              | 0                   | 2.4E+00                | 4.3E-03  | na       | 2.2E-02 | 2.4E+00               | 4.3E-03 | na       | 2.2E-02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.4E+00 | 4.3E-03  | na      | 2.2E-02 |
| Chloride                            | 0                   | 8.6E+05                | 2.3E+05  | na       | --      | 8.6E+05               | 2.3E+05 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 8.6E+05 | 2.3E+05  | na      | --      |
| TRC                                 | 0                   | 1.9E+01                | 1.1E+01  | na       | --      | 1.9E+01               | 1.1E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.9E+01 | 1.1E+01  | na      | --      |
| Chlorobenzene                       | 0                   | --                     | --       | na       | 2.1E+04 | --                    | --      | na       | 2.1E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | --       | na      | 2.1E+04 |

| Parameter<br>(ug/l unless noted)                          | Background<br>Conc. | Water Quality Criteria |         |          |          | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |
|---|---------------------|------------------------|---------|----------|----------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|
|   |                     | Acute                  | Chronic | HH (PWS) | HH       | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |
| Chlorodibromomethane <sup>c</sup>                         | 0                   | --                     | --      | na       | 3.4E+02  | --                    | --      | na       | 3.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.4E+02 |
| Chloroform <sup>c</sup>                                   | 0                   | --                     | --      | na       | 2.9E+04  | --                    | --      | na       | 2.9E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.9E+04 |
| 2-Chloronaphthalene                                       | 0                   | --                     | --      | na       | 4.3E+03  | --                    | --      | na       | 4.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.3E+03 |
| 2-Chlorophenol  | 0                   | --                     | --      | na       | 4.0E+02  | --                    | --      | na       | 4.0E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+02 |
| Chlorpyrifos  | 0                   | 8.3E-02                | 4.1E-02 | na       | --       | 8.3E-02               | 4.1E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 8.3E-02                   | 4.1E-02 | na       | --      |
| Chromium III  | 0                   | 1.5E+03                | 1.9E+02 | na       | --       | 1.5E+03               | 1.9E+02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.5E+03                   | 1.9E+02 | na       | --      |
| Chromium VI   | 0                   | 1.6E+01                | 1.1E+01 | na       | --       | 1.6E+01               | 1.1E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.6E+01                   | 1.1E+01 | na       | --      |
| Chromium, Total   | 0                   | --                     | --      | na       | --       | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Chrysene <sup>c</sup>                                     | 0                   | --                     | --      | na       | 4.9E-01  | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.9E-01 |
| Copper  | 0                   | 4.0E+01                | 2.4E+01 | na       | --       | 4.0E+01               | 2.4E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 4.0E+01                   | 2.4E+01 | na       | --      |
| Cyanide   | 0                   | 2.2E+01                | 5.2E+00 | na       | 2.2E+05  | 2.2E+01               | 5.2E+00 | na       | 2.2E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.2E+01                   | 5.2E+00 | na       | 2.2E+05 |
| DDD <sup>c</sup>  | 0                   | --                     | --      | na       | 8.4E-03  | --                    | --      | na       | 8.4E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.4E-03 |
| DDE <sup>c</sup>  | 0                   | --                     | --      | na       | 5.9E-03  | --                    | --      | na       | 5.9E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.9E-03 |
| DDT <sup>c</sup>  | 0                   | 1.1E+00                | 1.0E-03 | na       | 5.9E-03  | 1.1E+00               | 1.0E-03 | na       | 5.9E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.1E+00                   | 1.0E-03 | na       | 5.9E-03 |
| Demeton   | 0                   | --                     | 1.0E-01 | na       | --       | --                    | 1.0E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.0E-01 | na       | --      |
| Dibenz(a,h)anthracene <sup>c</sup>                        | 0                   | --                     | --      | na       | 4.9E-01  | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.9E-01 |
| Dibutyl phthalate   | 0                   | --                     | --      | na       | 1.2E+04  | --                    | --      | na       | 1.2E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.2E+04 |
| Dichloromethane<br>(Methylene Chloride) <sup>c</sup>      | 0                   | --                     | --      | na       | 1.6E+04  | --                    | --      | na       | 1.6E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.6E+04 |
| 1,2-Dichlorobenzene                                       | 0                   | --                     | --      | na       | 1.7E+04  | --                    | --      | na       | 1.7E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E+04 |
| 1,3-Dichlorobenzene                                       | 0                   | --                     | --      | na       | 2.6E+03  | --                    | --      | na       | 2.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.6E+03 |
| 1,4-Dichlorobenzene                                       | 0                   | --                     | --      | na       | 2.6E+03  | --                    | --      | na       | 2.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.6E+03 |
| 3,3-Dichlorobenzidine <sup>c</sup>                        | 0                   | --                     | --      | na       | 7.7E-01  | --                    | --      | na       | 7.7E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.7E-01 |
| Dichlorobromomethane <sup>c</sup>                         | 0                   | --                     | --      | na       | 4.6E+02  | --                    | --      | na       | 4.6E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.6E+02 |
| 1,2-Dichloroethane <sup>c</sup>                           | 0                   | --                     | --      | na       | 9.9E+02  | --                    | --      | na       | 9.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 9.9E+02 |
| 1,1-Dichloroethylene                                      | 0                   | --                     | --      | na       | 1.7E+04  | --                    | --      | na       | 1.7E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E+04 |
| 1,2-trans-dichloroethylene                                | 0                   | --                     | --      | na       | 1.4E+05  | --                    | --      | na       | 1.4E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.4E+05 |
| 2,4-Dichlorophenol  | 0                   | --                     | --      | na       | 7.9E+02  | --                    | --      | na       | 7.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.9E+02 |
| 2,4-Dichlorophenoxy<br>acetic acid (2,4-D)                | 0                   | --                     | --      | na       | --       | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| 1,2-Dichloropropane <sup>c</sup>                          | 0                   | --                     | --      | na       | 3.9E+02  | --                    | --      | na       | 3.9E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.9E+02 |
| 1,3-Dichloropropene                                       | 0                   | --                     | --      | na       | 1.7E+03  | --                    | --      | na       | 1.7E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E+03 |
| Dieldrin <sup>c</sup>                                     | 0                   | 2.4E-01                | 5.6E-02 | na       | 1.4E-03  | 2.4E-01               | 5.6E-02 | na       | 1.4E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.4E-01                   | 5.6E-02 | na       | 1.4E-03 |
| Diethyl Phthalate   | 0                   | --                     | --      | na       | 1.2E+05  | --                    | --      | na       | 1.2E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.2E+05 |
| Di-2-Ethylhexyl Phthalate <sup>c</sup>                    | 0                   | --                     | --      | na       | 5.9E+01  | --                    | --      | na       | 5.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.9E+01 |
| 2,4-Dimethylphenol  | 0                   | --                     | --      | na       | 2.3E+03  | --                    | --      | na       | 2.3E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.3E+03 |
| Dimethyl Phthalate  | 0                   | --                     | --      | na       | 2.9E+06  | --                    | --      | na       | 2.9E+06 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.9E+06 |
| Di-n-Butyl Phthalate                                      | 0                   | --                     | --      | na       | 1.2E+04  | --                    | --      | na       | 1.2E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.2E+04 |
| 2,4 Dinitrophenol   | 0                   | --                     | --      | na       | 1.4E+04  | --                    | --      | na       | 1.4E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.4E+04 |
| 2-Methyl-4,6-Dinitrophenol                                | 0                   | --                     | --      | na       | 7.65E+02 | --                    | --      | na       | 7.7E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.7E+02 |
| 2,4-Dinitrotoluene <sup>c</sup>                           | 0                   | --                     | --      | na       | 9.1E+01  | --                    | --      | na       | 9.1E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 9.1E+01 |
| Dioxin (2,3,7,8-<br>tetrachlorodibenzo-p-dioxin)<br>(ppq) | 0                   | --                     | --      | na       | 1.2E-06  | --                    | --      | na       | na      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | na      |
| 1,2-Diphenylhydrazine <sup>c</sup>                        | 0                   | --                     | --      | na       | 5.4E+00  | --                    | --      | na       | 5.4E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.4E+00 |
| Alpha-Endosulfan  | 0                   | 2.2E-01                | 5.6E-02 | na       | 2.4E+02  | 2.2E-01               | 5.6E-02 | na       | 2.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.2E-01                   | 5.6E-02 | na       | 2.4E+02 |
| Beta-Endosulfan   | 0                   | 2.2E-01                | 5.6E-02 | na       | 2.4E+02  | 2.2E-01               | 5.6E-02 | na       | 2.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.2E-01                   | 5.6E-02 | na       | 2.4E+02 |
| Endosulfan Sulfate  | 0                   | --                     | --      | na       | 2.4E+02  | --                    | --      | na       | 2.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.4E+02 |
| Endrin  | 0                   | 8.6E-02                | 3.6E-02 | na       | 8.1E-01  | 8.6E-02               | 3.6E-02 | na       | 8.1E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | 8.6E-02                   | 3.6E-02 | na       | 8.1E-01 |
| Endrin Aldehyde   | 0                   | --                     | --      | na       | 8.1E-01  | --                    | --      | na       | 8.1E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.1E-01 |

| Parameter<br>(ug/l unless noted)                          | Background<br>Conc. | Water Quality Criteria |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |
|---|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|
|   |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |
| Ethylbenzene  | 0                   | --                     | --      | na       | 2.9E+04 | --                    | --      | na       | 2.9E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.9E+04 |
| Fluoranthene  | 0                   | --                     | --      | na       | 3.7E+02 | --                    | --      | na       | 3.7E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 3.7E+02 |
| Fluorene  | 0                   | --                     | --      | na       | 1.4E+04 | --                    | --      | na       | 1.4E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.4E+04 |
| Foaming Agents  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Guthion   | 0                   | --                     | 1.0E-02 | na       | --      | --                    | 1.0E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.0E-02 | na       | --      |
| Heptachlor <sup>C</sup>                                   | 0                   | 5.2E-01                | 3.8E-03 | na       | 2.1E-03 | 5.2E-01               | 3.8E-03 | na       | 2.1E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 5.2E-01                   | 3.8E-03 | na       | 2.1E-03 |
| Heptachlor Epoxide <sup>C</sup>                           | 0                   | 5.2E-01                | 3.8E-03 | na       | 1.1E-03 | 5.2E-01               | 3.8E-03 | na       | 1.1E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 5.2E-01                   | 3.8E-03 | na       | 1.1E-03 |
| Hexachlorobenzene <sup>C</sup>                            | 0                   | --                     | --      | na       | 7.7E-03 | --                    | --      | na       | 7.7E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 7.7E-03 |
| Hexachlorobutadiene <sup>C</sup>                          | 0                   | --                     | --      | na       | 5.0E+02 | --                    | --      | na       | 5.0E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 5.0E+02 |
| Hexachlorocyclohexane<br>Alpha-BHC <sup>C</sup>           | 0                   | --                     | --      | na       | 1.3E-01 | --                    | --      | na       | 1.3E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.3E-01 |
| Hexachlorocyclohexane<br>Beta-BHC <sup>C</sup>            | 0                   | --                     | --      | na       | 4.6E-01 | --                    | --      | na       | 4.6E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.6E-01 |
| Hexachlorocyclohexane<br>Gamma-BHC <sup>C</sup> (Lindane) | 0                   | 9.5E-01                | na      | na       | 6.3E-01 | 9.5E-01               | --      | na       | 6.3E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | 9.5E-01                   | --      | na       | 6.3E-01 |
| Hexachlorocyclopentadiene                                 | 0                   | --                     | --      | na       | 1.7E+04 | --                    | --      | na       | 1.7E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E+04 |
| Hexachloroethane <sup>C</sup>                             | 0                   | --                     | --      | na       | 8.9E+01 | --                    | --      | na       | 8.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.9E+01 |
| Hydrogen Sulfide  | 0                   | --                     | 2.0E+00 | na       | --      | --                    | 2.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 2.0E+00 | na       | --      |
| Indeno (1,2,3-cd) pyrene <sup>C</sup>                     | 0                   | --                     | --      | na       | 4.9E-01 | --                    | --      | na       | 4.9E-01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.9E-01 |
| Iron  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Isophorone <sup>C</sup>                                   | 0                   | --                     | --      | na       | 2.6E+04 | --                    | --      | na       | 2.6E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.6E+04 |
| Kepone  | 0                   | --                     | 0.0E+00 | na       | --      | --                    | 0.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 0.0E+00 | na       | --      |
| Lead  | 0                   | 5.1E+02                | 5.8E+01 | na       | --      | 5.1E+02               | 5.8E+01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 5.1E+02                   | 5.8E+01 | na       | --      |
| Malathion   | 0                   | --                     | 1.0E-01 | na       | --      | --                    | 1.0E-01 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.0E-01 | na       | --      |
| Manganese   | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Mercury   | 0                   | 1.4E+00                | 7.7E-01 | na       | 5.1E-02 | 1.4E+00               | 7.7E-01 | na       | 5.1E-02 | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.4E+00                   | 7.7E-01 | na       | 5.1E-02 |
| Methyl Bromide  | 0                   | --                     | --      | na       | 4.0E+03 | --                    | --      | na       | 4.0E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+03 |
| Methoxychlor  | 0                   | --                     | 3.0E-02 | na       | --      | --                    | 3.0E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 3.0E-02 | na       | --      |
| Mirex   | 0                   | --                     | 0.0E+00 | na       | --      | --                    | 0.0E+00 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 0.0E+00 | na       | --      |
| Monochlorobenzene   | 0                   | --                     | --      | na       | 2.1E+04 | --                    | --      | na       | 2.1E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.1E+04 |
| Nickel  | 0                   | 4.8E+02                | 5.4E+01 | na       | 4.6E+03 | 4.8E+02               | 5.4E+01 | na       | 4.6E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 4.8E+02                   | 5.4E+01 | na       | 4.6E+03 |
| Nitrate (as N)  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Nitrobenzene  | 0                   | --                     | --      | na       | 1.9E+03 | --                    | --      | na       | 1.9E+03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.9E+03 |
| N-Nitrosodimethylamine <sup>C</sup>                       | 0                   | --                     | --      | na       | 8.1E+01 | --                    | --      | na       | 8.1E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.1E+01 |
| N-Nitrosodiphenylamine <sup>C</sup>                       | 0                   | --                     | --      | na       | 1.6E+02 | --                    | --      | na       | 1.6E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.6E+02 |
| N-Nitrosodi-n-propylamine <sup>C</sup>                    | 0                   | --                     | --      | na       | 1.4E+01 | --                    | --      | na       | 1.4E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.4E+01 |
| Parathion   | 0                   | 6.5E-02                | 1.3E-02 | na       | --      | 6.5E-02               | 1.3E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 6.5E-02                   | 1.3E-02 | na       | --      |
| PCB-1016  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1221  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1232  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1242  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1248  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1254  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB-1260  | 0                   | --                     | 1.4E-02 | na       | --      | --                    | 1.4E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | 1.4E-02 | na       | --      |
| PCB Total <sup>C</sup>                                    | 0                   | --                     | --      | na       | 1.7E-03 | --                    | --      | na       | 1.7E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.7E-03 |

| Parameter<br>(ug/l unless noted)                              | Background<br>Conc. | Water Quality Criteria |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |    | Antidegradation Allocations |         |          |    | Most Limiting Allocations |         |          |         |
|---|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|----|-----------------------------|---------|----------|----|---------------------------|---------|----------|---------|
|   |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH | Acute                       | Chronic | HH (PWS) | HH | Acute                     | Chronic | HH (PWS) | HH      |
| Pentachlorophenol <sup>C</sup>                                | 0                   | 1.5E+01                | 1.1E+01 | na       | 8.2E+01 | 1.5E+01               | 1.1E+01 | na       | 8.2E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | 1.5E+01                   | 1.1E+01 | na       | 8.2E+01 |
| Phenol  | 0                   | --                     | --      | na       | 4.6E+06 | --                    | --      | na       | 4.6E+06 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.6E+06 |
| Pyrene  | 0                   | --                     | --      | na       | 1.1E+04 | --                    | --      | na       | 1.1E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.1E+04 |
| Radionuclides (pCi/l<br>except Beta/Photon)                   | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Gross Alpha Activity<br>Beta and Photon Activity<br>(mrem/yr) | 0                   | --                     | --      | na       | 1.5E+01 | --                    | --      | na       | 1.5E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.5E+01 |
| Strontium-90  | 0                   | --                     | --      | na       | 4.0E+00 | --                    | --      | na       | 4.0E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.0E+00 |
| Tritium   | 0                   | --                     | --      | na       | 8.0E+00 | --                    | --      | na       | 8.0E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.0E+00 |
| Selenium  | 0                   | 2.0E+01                | 5.0E+00 | na       | 1.1E+04 | 2.0E+01               | 5.0E+00 | na       | 1.1E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.0E+01                   | 5.0E+00 | na       | 1.1E+04 |
| Silver  | 0                   | 2.5E+01                | --      | na       | --      | 2.5E+01               | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 2.5E+01                   | --      | na       | --      |
| Sulfate   | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| 1,1,2,2-Tetrachloroethane <sup>C</sup>                        | 0                   | --                     | --      | na       | 1.1E+02 | --                    | --      | na       | 1.1E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 1.1E+02 |
| Tetrachloroethylene <sup>C</sup>                              | 0                   | --                     | --      | na       | 8.9E+01 | --                    | --      | na       | 8.9E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.9E+01 |
| Thallium  | 0                   | --                     | --      | na       | 6.3E+00 | --                    | --      | na       | 6.3E+00 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.3E+00 |
| Toluene   | 0                   | --                     | --      | na       | 2.0E+05 | --                    | --      | na       | 2.0E+05 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 2.0E+05 |
| Total dissolved solids  | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Toxaphene <sup>C</sup>  | 0                   | 7.3E-01                | 2.0E-04 | na       | 7.5E-03 | 7.3E-01               | 2.0E-04 | na       | 7.5E-03 | --                       | --      | --       | -- | --                          | --      | --       | -- | 7.3E-01                   | 2.0E-04 | na       | 7.5E-03 |
| Tributyltin   | 0                   | 4.6E-01                | 6.3E-02 | na       | --      | 4.6E-01               | 6.3E-02 | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | 4.6E-01                   | 6.3E-02 | na       | --      |
| 1,2,4-Trichlorobenzene  | 0                   | --                     | --      | na       | 9.4E+02 | --                    | --      | na       | 9.4E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 9.4E+02 |
| 1,1,2-Trichloroethane <sup>C</sup>                            | 0                   | --                     | --      | na       | 4.2E+02 | --                    | --      | na       | 4.2E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 4.2E+02 |
| Trichloroethylene <sup>C</sup>                                | 0                   | --                     | --      | na       | 8.1E+02 | --                    | --      | na       | 8.1E+02 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 8.1E+02 |
| 2,4,6-Trichlorophenol <sup>C</sup>                            | 0                   | --                     | --      | na       | 6.5E+01 | --                    | --      | na       | 6.5E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.5E+01 |
| 2-(2,4,5-Trichlorophenoxy)<br>propionic acid (Silvex)         | 0                   | --                     | --      | na       | --      | --                    | --      | na       | --      | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | --      |
| Vinyl Chloride <sup>C</sup>                                   | 0                   | --                     | --      | na       | 6.1E+01 | --                    | --      | na       | 6.1E+01 | --                       | --      | --       | -- | --                          | --      | --       | -- | --                        | --      | na       | 6.1E+01 |
| Zinc  | 0                   | 3.1E+02                | 3.1E+02 | na       | 6.9E+04 | 3.1E+02               | 3.1E+02 | na       | 6.9E+04 | --                       | --      | --       | -- | --                          | --      | --       | -- | 3.1E+02                   | 3.1E+02 | na       | 6.9E+04 |

Notes:

- All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- Metals measured as Dissolved, unless specified otherwise
- "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.  
Antidegradation WLAs are based upon a complete mix.
- Antideg. Baseline = (0.25(WQC - background conc.) + background conc.) for acute and chronic  
= (0.1(WQC - background conc.) + background conc.) for human health
- WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens, Harmonic Mean for Carcinogens, and Annual Average for Dioxin. Mixing ratios may be substituted for stream flows where appropriate.

| Metal        | Target Value (SSTV) |
|--------------|---------------------|
| Antimony     | 4.3E+03             |
| Arsenic      | 9.0E+01             |
| Barium       | na                  |
| Cadmium      | 1.7E+00             |
| Chromium III | 1.1E+02             |
| Chromium VI  | 6.4E+00             |
| Copper       | 1.4E+01             |
| Iron         | na                  |
| Lead         | 3.5E+01             |
| Manganese    | na                  |
| Mercury      | 5.1E-02             |
| Nickel       | 3.2E+01             |
| Selenium     | 3.0E+00             |
| Silver       | 1.0E+01             |
| Zinc         | 1.2E+02             |

Note: do not use QL's lower than the minimum QL's provided in agency guidance

2006 STATS.exe

7/25/2006 9:49:41 AM

Facility = Black Swamp WWTF  
Chemical = Ammonia  
Chronic averaging period = 30  
WLAa = 2.1 mg/l  
WLAc = 0.4 mg/l  
Q.L. = 0.20 mg/l  
# samples/mo. = 1  
# samples/wk. = 1

Summary of Statistics:

# observations = 1  
Expected Value = 6  
Variance = 12.96  
C.V. = 0.6  
97th percentile daily values = 14.6005  
97th percentile 4 day average = 9.98274  
97th percentile 30 day average = 7.23631  
# < Q.L. = 0  
Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity  
Maximum Daily Limit = 0.807068037366524  
Average Weekly limit = 0.807068037366524  
Average Monthly Limit = 0.807068037366524

The data are:

6 mg/l      DEQ typically uses a data point of 9 for this application when assessing the need for an ammonia limitation at a municipal facility. However, in order to meet the TKN limitation of 6.0 mg/l included in this permit issuance, ammonia cannot exceed 6.0 mg/l. Therefore, for this application a data point of 6 is used.

# 2001 MSTRANTI

## Water Quality Standards and Wasteload Allocations

5ABL5001.58

|                      |                     |              |        |                                |                        |      |                      |                         |
|----------------------|---------------------|--------------|--------|--------------------------------|------------------------|------|----------------------|-------------------------|
| Permittee:           | Black Swamp WWTF    | Flows (MGD): | Design | 0.6                            | 90th % stream pH       | 6.29 | MIX% for chronic WLA | 100                     |
| Permit No.:          | VA0088978           |              | 7Q10   | 0 (chronic)                    | 10th % stream pH       |      | MIX% for acute WLA   | 100                     |
| Receiving Stream:    | UT Black Swamp      |              | 1Q10   | (acute)                        | 90th % stream temp     | 28   |                      | -PRC default            |
| WQ Tier              | 1 (1 or 2)          |              | 30Q5   | (human health - noncarcinogen) | mean effluent hardness | 143  |                      | -STP 1-10-00            |
| Public Water Supply? | 2 (1 = yes, 2 = no) |              | HM     | (human health - carcinogen)    | mean stream hardness   | 25   |                      | (note: 25 mg/l minimum) |

| Parameter<br>(ug/l unless noted)  | Background<br>Conc. | Water Quality Standard |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |         | Antidegradation Allocations |         |          |         | Most Limiting Allocations |         |          |         |
|-----------------------------------|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|---------|-----------------------------|---------|----------|---------|---------------------------|---------|----------|---------|
|                                   |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH      | Acute                       | Chronic | HH (PWS) | HH      | Acute                     | Chronic | HH (PWS) | HH      |
| Acenaphthene                      | 0                   |                        |         | 1.2E+03  | 2.7E+03 |                       |         | na       | 2.7E+03 |                          |         | 1.2E+03  | 2.7E+03 |                             |         | na       | 2.7E+03 |                           |         | na       | 2.7E+03 |
| Aldrin <sup>c</sup>               | 0                   | 3.0E+00                | 3.0E-01 | 1.3E-03  | 1.4E-03 | 3.0E+00               | 3.0E-01 | na       | 1.4E-03 | 3.0E+00                  | 3.0E-01 | 1.3E-03  | 1.4E-03 | 3.0E+00                     | 3.0E-01 | na       | 1.4E-03 | 3.0E+00                   | 3.0E-01 | na       | 1.4E-03 |
| Ammonia-N (mg/l)                  | 0                   | 2.4E+01                | 2.0E+00 |          |         | 2.4E+01               | 2.0E+00 |          |         | 2.4E+01                  | 2.0E+00 |          |         | 2.4E+01                     | 2.0E+00 |          |         | 2.4E+01                   | 2.0E+00 |          |         |
| Anthracene                        | 0                   |                        |         | 9.6E+03  | 1.1E+05 |                       |         | na       | 1.1E+05 |                          |         | 9.6E+03  | 1.1E+05 |                             |         | na       | 1.1E+05 |                           |         | na       | 1.1E+05 |
| Antimony                          | 0                   |                        |         | 1.4E+01  | 4.3E+03 |                       |         | na       | 4.3E+03 |                          |         | 1.4E+01  | 4.3E+03 |                             |         | na       | 4.3E+03 |                           |         | na       | 4.3E+03 |
| Arsenic                           | 0                   |                        |         | 5.0E+01  |         |                       |         | na       |         |                          |         | 5.0E+01  |         |                             |         | na       |         |                           |         | na       |         |
| Arsenic III                       | 0                   | 3.6E+02                | 1.9E+02 |          |         | 3.6E+02               | 1.9E+02 |          |         | 3.6E+02                  | 1.9E+02 |          |         | 3.6E+02                     | 1.9E+02 |          |         | 3.6E+02                   | 1.9E+02 |          |         |
| Barium                            | 0                   |                        |         | 2.0E+03  |         |                       |         | na       |         |                          |         | 2.0E+03  |         |                             |         | na       |         |                           |         | na       |         |
| Benzene <sup>c</sup>              | 0                   |                        |         | 1.2E+01  | 7.1E+02 |                       |         | na       | 7.1E+02 |                          |         | 1.2E+01  | 7.1E+02 |                             |         | na       | 7.1E+02 |                           |         | na       | 7.1E+02 |
| Benzo(a)anthracene <sup>c</sup>   | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Benzo(b)fluoranthene <sup>c</sup> | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Benzo(k)fluoranthene <sup>c</sup> | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Benzo(a)pyrene <sup>c</sup>       | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Bromoform <sup>c</sup>            | 0                   |                        |         | 4.4E+01  | 3.6E+03 |                       |         | na       | 3.6E+03 |                          |         | 4.4E+01  | 3.6E+03 |                             |         | na       | 3.6E+03 |                           |         | na       | 3.6E+03 |
| Butylbenzylphthalate              | 0                   |                        |         | 3.0E+03  | 5.2E+03 |                       |         | na       | 5.2E+03 |                          |         | 3.0E+03  | 5.2E+03 |                             |         | na       | 5.2E+03 |                           |         | na       | 5.2E+03 |
| Cadmium                           | 0                   | 5.9E+00                | 1.5E+00 |          |         | 5.9E+00               | 1.5E+00 |          |         | 5.9E+00                  | 1.5E+00 |          |         | 5.9E+00                     | 1.5E+00 |          |         | 5.9E+00                   | 1.5E+00 |          |         |
| Carbon Tetrachloride <sup>c</sup> | 0                   |                        |         | 2.5E+00  | 4.5E+01 |                       |         | na       | 4.5E+01 |                          |         | 2.5E+00  | 4.5E+01 |                             |         | na       | 4.5E+01 |                           |         | na       | 4.5E+01 |
| Chlordane <sup>c</sup>            | 0                   | 2.4E+00                | 4.3E-03 | 5.8E-03  | 5.9E-03 | 2.4E+00               | 4.3E-03 | na       | 5.9E-03 | 2.4E+00                  | 4.3E-03 | 5.8E-03  | 5.9E-03 | 2.4E+00                     | 4.3E-03 | na       | 5.9E-03 | 2.4E+00                   | 4.3E-03 | na       | 5.9E-03 |
| Chloride                          | 0                   | 8.6E+05                | 2.3E+05 | 2.5E+05  |         | 8.6E+05               | 2.3E+05 | na       |         | 8.6E+05                  | 2.3E+05 | 2.5E+05  |         | 8.6E+05                     | 2.3E+05 | na       |         | 8.6E+05                   | 2.3E+05 | na       |         |
| TRC                               | 0                   | 1.9E+01                | 1.1E+01 |          |         | 1.9E+01               | 1.1E+01 |          |         | 1.9E+01                  | 1.1E+01 |          |         | 1.9E+01                     | 1.1E+01 |          |         | 1.9E+01                   | 1.1E+01 |          |         |
| Chlorodibromomethane              | 0                   |                        |         | 6.9E+02  | 5.7E+04 |                       |         | na       | 5.7E+04 |                          |         | 6.9E+02  | 5.7E+04 |                             |         | na       | 5.7E+04 |                           |         | na       | 5.7E+04 |
| Chloroform <sup>c</sup>           | 0                   |                        |         | 5.7E+01  | 4.7E+03 |                       |         | na       | 4.7E+03 |                          |         | 5.7E+01  | 4.7E+03 |                             |         | na       | 4.7E+03 |                           |         | na       | 4.7E+03 |
| 2-Chlorophenol                    | 0                   |                        |         | 1.2E+02  | 4.0E+02 |                       |         | na       | 4.0E+02 |                          |         | 1.2E+02  | 4.0E+02 |                             |         | na       | 4.0E+02 |                           |         | na       | 4.0E+02 |
| Chlorpyrifos                      | 0                   | 8.3E-02                | 4.1E-02 |          |         | 8.3E-02               | 4.1E-02 |          |         | 8.3E-02                  | 4.1E-02 |          |         | 8.3E-02                     | 4.1E-02 |          |         | 8.3E-02                   | 4.1E-02 |          |         |
| Chromium III                      | 0                   | 2.3E+03                | 2.8E+02 |          |         | 2.3E+03               | 2.8E+02 |          |         | 2.3E+03                  | 2.8E+02 |          |         | 2.3E+03                     | 2.8E+02 |          |         | 2.3E+03                   | 2.8E+02 |          |         |
| Chromium VI                       | 0                   | 1.6E+01                | 1.1E+01 |          |         | 1.6E+01               | 1.1E+01 |          |         | 1.6E+01                  | 1.1E+01 |          |         | 1.6E+01                     | 1.1E+01 |          |         | 1.6E+01                   | 1.1E+01 |          |         |
| Chrysene <sup>c</sup>             | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Copper                            | 0                   | 2.5E+01                | 1.6E+01 | 1.3E+03  |         | 2.5E+01               | 1.6E+01 | na       |         | 2.5E+01                  | 1.6E+01 | 1.3E+03  |         | 2.5E+01                     | 1.6E+01 | na       |         | 2.5E+01                   | 1.6E+01 | na       |         |
| Cyanide                           | 0                   | 2.2E+01                | 5.2E+00 | 7.0E+02  | 2.2E+05 | 2.2E+01               | 5.2E+00 | na       | 2.2E+05 | 2.2E+01                  | 5.2E+00 | 7.0E+02  | 2.2E+05 | 2.2E+01                     | 5.2E+00 | na       | 2.2E+05 | 2.2E+01                   | 5.2E+00 | na       | 2.2E+05 |
| DDD <sup>c</sup>                  | 0                   |                        |         | 8.3E-03  | 8.4E-03 |                       |         | na       | 8.4E-03 |                          |         | 8.3E-03  | 8.4E-03 |                             |         | na       | 8.4E-03 |                           |         | na       | 8.4E-03 |
| DDE <sup>c</sup>                  | 0                   |                        |         | 5.9E-03  | 5.9E-03 |                       |         | na       | 5.9E-03 |                          |         | 5.9E-03  | 5.9E-03 |                             |         | na       | 5.9E-03 |                           |         | na       | 5.9E-03 |
| DDT <sup>c</sup>                  | 0                   | 1.0E+00                | 1.0E-03 | 5.9E-03  | 5.9E-03 | 1.0E+00               | 1.0E-03 | na       | 5.9E-03 | 1.0E+00                  | 1.0E-03 | 5.9E-03  | 5.9E-03 | 1.0E+00                     | 1.0E-03 | na       | 5.9E-03 | 1.0E+00                   | 1.0E-03 | na       | 5.9E-03 |
| Demeton                           | 0                   |                        | 1.0E-01 |          |         |                       | 1.0E-01 |          |         |                          | 1.0E-01 |          |         |                             | 1.0E-01 |          |         |                           | 1.0E-01 |          |         |

| Parameter<br>(ug/l unless noted)                                   | Background<br>Conc. | Water Quality Standard |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |         | Antidegradation Allocations |         |          |         | Most Limiting Allocations |         |          |         |
|--|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|---------|-----------------------------|---------|----------|---------|---------------------------|---------|----------|---------|
|  |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH      | Acute                       | Chronic | HH (PWS) | HH      | Acute                     | Chronic | HH (PWS) | HH      |
| Dibenz(a,h)anthracene <sup>C</sup>                                 | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Dibutylphthalate   | 0                   |                        |         | 2.7E+03  | 1.2E+04 |                       |         | na       | 1.2E+04 |                          |         | 2.7E+03  | 1.2E+04 |                             |         | na       | 1.2E+04 |                           |         | na       | 1.2E+04 |
| Dichloromethane <sup>C</sup>                                       | 0                   |                        |         | 4.7E+01  | 1.6E+04 |                       |         | na       | 1.6E+04 |                          |         | 4.7E+01  | 1.6E+04 |                             |         | na       | 1.6E+04 |                           |         | na       | 1.6E+04 |
| 1,2-Dichlorobenzene  | 0                   |                        |         | 2.7E+03  | 1.7E+04 |                       |         | na       | 1.7E+04 |                          |         | 2.7E+03  | 1.7E+04 |                             |         | na       | 1.7E+04 |                           |         | na       | 1.7E+04 |
| 1,3-Dichlorobenzene  | 0                   |                        |         | 4.0E+02  | 2.6E+03 |                       |         | na       | 2.6E+03 |                          |         | 4.0E+02  | 2.6E+03 |                             |         | na       | 2.6E+03 |                           |         | na       | 2.6E+03 |
| 1,4-Dichlorobenzene  | 0                   |                        |         | 4.0E+02  | 2.6E+03 |                       |         | na       | 2.6E+03 |                          |         | 4.0E+02  | 2.6E+03 |                             |         | na       | 2.6E+03 |                           |         | na       | 2.6E+03 |
| Dichlorobromomethane <sup>C</sup>                                  | 0                   |                        |         | 5.6E+00  | 4.6E+02 |                       |         | na       | 4.6E+02 |                          |         | 5.6E+00  | 4.6E+02 |                             |         | na       | 4.6E+02 |                           |         | na       | 4.6E+02 |
| 1,2-Dichloroethane <sup>C</sup>                                    | 0                   |                        |         | 3.8E+00  | 9.9E+02 |                       |         | na       | 9.9E+02 |                          |         | 3.8E+00  | 9.9E+02 |                             |         | na       | 9.9E+02 |                           |         | na       | 9.9E+02 |
| 1,1-Dichloroethylene   | 0                   |                        |         | 3.1E+02  | 1.7E+04 |                       |         | na       | 1.7E+04 |                          |         | 3.1E+02  | 1.7E+04 |                             |         | na       | 1.7E+04 |                           |         | na       | 1.7E+04 |
| 2,4-Dichlorophenol<br>(2,4-Dichlorophenoxy)<br>acetic acid (2,4-D) | 0                   |                        |         | 9.3E+01  | 7.9E+02 |                       |         | na       | 7.9E+02 |                          |         | 9.3E+01  | 7.9E+02 |                             |         | na       | 7.9E+02 |                           |         | na       | 7.9E+02 |
| 0  | 0                   |                        |         | 7.1E+01  |         |                       |         | na       |         |                          |         | 7.1E+01  |         |                             |         | na       |         |                           |         | na       |         |
| Dieldrin <sup>C</sup>  | 0                   | 2.5E+00                | 1.9E-03 | 1.4E-03  | 1.4E-03 | 2.5E+00               | 1.9E-03 | na       | 1.4E-03 | 2.5E+00                  | 1.9E-03 | 1.4E-03  | 1.4E-03 | 2.5E+00                     | 1.9E-03 | na       | 1.4E-03 | 2.5E+00                   | 1.9E-03 | na       | 1.4E-03 |
| Diethylphthalate   | 0                   |                        |         | 2.3E+04  | 1.2E+05 |                       |         | na       | 1.2E+05 |                          |         | 2.3E+04  | 1.2E+05 |                             |         | na       | 1.2E+05 |                           |         | na       | 1.2E+05 |
| Di-2-ethylhexylphthalate <sup>C</sup>                              | 0                   |                        |         | 1.8E+01  | 5.9E+01 |                       |         | na       | 5.9E+01 |                          |         | 1.8E+01  | 5.9E+01 |                             |         | na       | 5.9E+01 |                           |         | na       | 5.9E+01 |
| 2,4-Dimethylphenol   | 0                   |                        |         | 5.4E+02  | 2.3E+03 |                       |         | na       | 2.3E+03 |                          |         | 5.4E+02  | 2.3E+03 |                             |         | na       | 2.3E+03 |                           |         | na       | 2.3E+03 |
| 2,4-Dinitrotoluene <sup>C</sup>                                    | 0                   |                        |         | 1.1E+00  | 9.1E+01 |                       |         | na       | 9.1E+01 |                          |         | 1.1E+00  | 9.1E+01 |                             |         | na       | 9.1E+01 |                           |         | na       | 9.1E+01 |
| Dioxin (ppq)   | 0                   |                        |         | 1.2E-06  | 1.2E-06 |                       |         | na       | 1.2E-06 |                          |         | 1.2E-06  | 1.2E-06 |                             |         | na       | 1.2E-06 |                           |         | na       | 1.2E-06 |
| Endosulfan   | 0                   | 2.2E-01                | 5.6E-02 | 1.1E+02  | 2.4E+02 | 2.2E-01               | 5.6E-02 | na       | 2.4E+02 | 2.2E-01                  | 5.6E-02 | 1.1E+02  | 2.4E+02 | 2.2E-01                     | 5.6E-02 | na       | 2.4E+02 | 2.2E-01                   | 5.6E-02 | na       | 2.4E+02 |
| Endrin   | 0                   | 1.8E-01                | 2.3E-03 | 7.6E-01  | 8.1E-01 | 1.8E-01               | 2.3E-03 | na       | 8.1E-01 | 1.8E-01                  | 2.3E-03 | 7.6E-01  | 8.1E-01 | 1.8E-01                     | 2.3E-03 | na       | 8.1E-01 | 1.8E-01                   | 2.3E-03 | na       | 8.1E-01 |
| Ethylbenzene   | 0                   |                        |         | 3.1E+03  | 2.9E+04 |                       |         | na       | 2.9E+04 |                          |         | 3.1E+03  | 2.9E+04 |                             |         | na       | 2.9E+04 |                           |         | na       | 2.9E+04 |
| Fluoranthene   | 0                   |                        |         | 3.0E+02  | 3.7E+02 |                       |         | na       | 3.7E+02 |                          |         | 3.0E+02  | 3.7E+02 |                             |         | na       | 3.7E+02 |                           |         | na       | 3.7E+02 |
| Fluorene   | 0                   |                        |         | 1.3E+03  | 1.4E+04 |                       |         | na       | 1.4E+04 |                          |         | 1.3E+03  | 1.4E+04 |                             |         | na       | 1.4E+04 |                           |         | na       | 1.4E+04 |
| Foaming Agents   | 0                   |                        |         | 5.0E+02  |         |                       |         | na       |         |                          |         | 5.0E+02  |         |                             |         | na       |         |                           |         | na       |         |
| Guthion  | 0                   |                        | 1.0E-02 |          |         |                       | 1.0E-02 |          |         |                          | 1.0E-02 |          |         |                             | 1.0E-02 |          |         |                           |         |          | 1.0E-02 |
| Heptachlor <sup>C</sup>  | 0                   | 5.2E-01                | 3.8E-03 | 2.1E-03  | 2.1E-03 | 5.2E-01               | 3.8E-03 | na       | 2.1E-03 | 5.2E-01                  | 3.8E-03 | 2.1E-03  | 2.1E-03 | 5.2E-01                     | 3.8E-03 | na       | 2.1E-03 | 5.2E-01                   | 3.8E-03 | na       | 2.1E-03 |
| Hexachlorocyclohexane<br>(Lindane)                                 | 0                   | 2.0E+00                | 8.0E-02 | 7.0E+00  | 2.5E+01 | 2.0E+00               | 8.0E-02 | na       | 2.5E+01 | 2.0E+00                  | 8.0E-02 | 7.0E+00  | 2.5E+01 | 2.0E+00                     | 8.0E-02 | na       | 2.5E+01 | 2.0E+00                   | 8.0E-02 | na       | 2.5E+01 |
| Hydrogen Sulfide   | 0                   |                        | 2.0E+00 |          |         |                       | 2.0E+00 |          |         |                          | 2.0E+00 |          |         |                             | 2.0E+00 |          |         |                           |         |          | 2.0E+00 |
| Indeno(1,2,3-cd)pyrene <sup>C</sup>                                | 0                   |                        |         | 4.4E-02  | 4.9E-01 |                       |         | na       | 4.9E-01 |                          |         | 4.4E-02  | 4.9E-01 |                             |         | na       | 4.9E-01 |                           |         | na       | 4.9E-01 |
| Iron   | 0                   |                        |         | 3.0E+02  |         |                       |         | na       |         |                          |         | 3.0E+02  |         |                             |         | na       |         |                           |         | na       |         |
| Isophorone   | 0                   |                        |         | 6.9E+03  | 4.9E+05 |                       |         | na       | 4.9E+05 |                          |         | 6.9E+03  | 4.9E+05 |                             |         | na       | 4.9E+05 |                           |         | na       | 4.9E+05 |
| Kepone   | 0                   |                        | 0.0E+00 |          |         |                       | 0.0E+00 |          |         |                          | 0.0E+00 |          |         |                             | 0.0E+00 |          |         |                           |         |          | 0.0E+00 |
| Lead   | 0                   | 1.9E+02                | 2.1E+01 | 1.5E+01  |         | 1.9E+02               | 2.1E+01 | na       |         | 1.9E+02                  | 2.1E+01 | 1.5E+01  |         | 1.9E+02                     | 2.1E+01 | na       |         | 1.9E+02                   | 2.1E+01 | na       |         |
| Malathion  | 0                   |                        | 1.0E-01 |          |         |                       | 1.0E-01 |          |         |                          | 1.0E-01 |          |         |                             | 1.0E-01 |          |         |                           |         |          | 1.0E-01 |
| Manganese  | 0                   |                        |         | 5.0E+01  |         |                       |         | na       |         |                          |         | 5.0E+01  |         |                             |         | na       |         |                           |         | na       |         |
| Mercury  | 0                   | 2.4E+00                | 1.2E-02 | 5.2E-02  | 5.3E-02 | 2.4E+00               | 1.2E-02 | na       | 5.3E-02 | 2.4E+00                  | 1.2E-02 | 5.2E-02  | 5.3E-02 | 2.4E+00                     | 1.2E-02 | na       | 5.3E-02 | 2.4E+00                   | 1.2E-02 | na       | 5.3E-02 |
| Methoxychlor   | 0                   |                        | 3.0E-02 | 4.0E+01  |         |                       | 3.0E-02 | na       |         |                          | 3.0E-02 | 4.0E+01  |         |                             | 3.0E-02 | na       |         |                           |         | 3.0E-02  | na      |
| Mirex  | 0                   |                        | 0.0E+00 |          |         |                       | 0.0E+00 |          |         |                          | 0.0E+00 |          |         |                             | 0.0E+00 |          |         |                           |         |          | 0.0E+00 |
| Monochlorobenzene  | 0                   |                        |         | 6.8E+02  | 2.1E+04 |                       |         | na       | 2.1E+04 |                          |         | 6.8E+02  | 2.1E+04 |                             |         | na       | 2.1E+04 |                           |         | na       | 2.1E+04 |

| Parameter<br>(ug/l unless noted)                   | Background<br>Conc. | Water Quality Standard |         |          |         | Wasteload Allocations |         |          |         | Antidegradation Baseline |         |          |         | Antidegradation Allocations |         |          |         | Most Limiting Allocations |         |          |         |
|--|---------------------|------------------------|---------|----------|---------|-----------------------|---------|----------|---------|--------------------------|---------|----------|---------|-----------------------------|---------|----------|---------|---------------------------|---------|----------|---------|
|  |                     | Acute                  | Chronic | HH (PWS) | HH      | Acute                 | Chronic | HH (PWS) | HH      | Acute                    | Chronic | HH (PWS) | HH      | Acute                       | Chronic | HH (PWS) | HH      | Acute                     | Chronic | HH (PWS) | HH      |
| Nickel   | 0                   | 2.5E+02                | 2.8E+01 | 6.1E+02  | 4.6E+03 | 2.5E+02               | 2.8E+01 | na       | 4.6E+03 | 2.5E+02                  | 2.8E+01 | 6.1E+02  | 4.6E+03 | 2.5E+02                     | 2.8E+01 | na       | 4.6E+03 | 2.5E+02                   | 2.8E+01 | na       | 4.6E+03 |
| Nitrate (as N)                                     | 0                   |                        |         | 1.0E+04  |         |                       |         | na       |         |                          |         | 1.0E+04  |         |                             |         | na       |         |                           |         | na       |         |
| Nitrobenzene                                       | 0                   |                        |         | 1.7E+01  | 1.9E+03 |                       |         | na       | 1.9E+03 |                          |         | 1.7E+01  | 1.9E+03 |                             |         | na       | 1.9E+03 |                           |         | na       | 1.9E+03 |
| Parathion  | 0                   | 6.5E-02                | 1.3E-02 |          |         | 6.5E-02               | 1.3E-02 |          |         | 6.5E-02                  | 1.3E-02 |          |         | 6.5E-02                     | 1.3E-02 |          |         | 6.5E-02                   | 1.3E-02 |          |         |
| PCB-1016 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1221 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1232 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1242 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1248 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1254 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| PCB-1260 <sup>C</sup>                              | 0                   |                        | 1.4E-02 | 4.4E-04  | 4.5E-04 |                       | 1.4E-02 | na       | 4.5E-04 |                          | 1.4E-02 | 4.4E-04  | 4.5E-04 |                             | 1.4E-02 | na       | 4.5E-04 |                           | 1.4E-02 | na       | 4.5E-04 |
| Pentachlorophenol <sup>C</sup>                     | 0                   | 8.0E-03                | 5.0E-03 | 2.8E+00  | 8.2E+01 | 8.0E-03               | 5.0E-03 | na       | 8.2E+01 | 8.0E-03                  | 5.0E-03 | 2.8E+00  | 8.2E+01 | 8.0E-03                     | 5.0E-03 | na       | 8.2E+01 | 8.0E-03                   | 5.0E-03 | na       | 8.2E+01 |
| Phenol   | 0                   |                        |         | 2.1E+04  | 4.6E+06 |                       |         | na       | 4.6E+06 |                          |         | 2.1E+04  | 4.6E+06 |                             |         | na       | 4.6E+06 |                           |         | na       | 4.6E+06 |
| Pyrene   | 0                   |                        |         | 9.6E+02  | 1.1E+04 |                       |         | na       | 1.1E+04 |                          |         | 9.6E+02  | 1.1E+04 |                             |         | na       | 1.1E+04 |                           |         | na       | 1.1E+04 |
| Radionuclides (pCi/l except Beta/Photon)           | 0                   |                        |         |          |         |                       |         |          |         |                          |         |          |         |                             |         |          |         |                           |         |          |         |
| Gross Alpha Activity                               | 0                   |                        |         | 1.5E+01  | 1.5E+01 |                       |         | na       | 1.5E+01 |                          |         | 1.5E+01  | 1.5E+01 |                             |         | na       | 1.5E+01 |                           |         | na       | 1.5E+01 |
| Beta and Photon Activity                           | 0                   |                        |         | 4.0E+00  | 4.0E+00 |                       |         | na       | 4.0E+00 |                          |         | 4.0E+00  | 4.0E+00 |                             |         | na       | 4.0E+00 |                           |         | na       | 4.0E+00 |
| Strontium-90                                       | 0                   |                        |         | 8.0E+00  | 8.0E+00 |                       |         | na       | 8.0E+00 |                          |         | 8.0E+00  | 8.0E+00 |                             |         | na       | 8.0E+00 |                           |         | na       | 8.0E+00 |
| Tritium  | 0                   |                        |         | 2.0E+04  | 2.0E+04 |                       |         | na       | 2.0E+04 |                          |         | 2.0E+04  | 2.0E+04 |                             |         | na       | 2.0E+04 |                           |         | na       | 2.0E+04 |
| Selenium   | 0                   | 2.0E+01                | 5.0E+00 | 1.7E+02  | 1.1E+04 | 2.0E+01               | 5.0E+00 | na       | 1.1E+04 | 2.0E+01                  | 5.0E+00 | 1.7E+02  | 1.1E+04 | 2.0E+01                     | 5.0E+00 | na       | 1.1E+04 | 2.0E+01                   | 5.0E+00 | na       | 1.1E+04 |
| Silver   | 0                   | 7.5E+00                |         |          |         | 7.5E+00               |         |          |         | 7.5E+00                  |         |          |         | 7.5E+00                     |         |          |         | 7.5E+00                   |         |          |         |
| Sulfate  | 0                   |                        |         | 2.5E+05  |         |                       |         | na       |         |                          |         | 2.5E+05  |         |                             |         | na       |         |                           |         | na       |         |
| Tetrachloroethylene                                | 0                   |                        |         | 3.2E+02  | 3.5E+03 |                       |         | na       | 3.5E+03 |                          |         | 3.2E+02  | 3.5E+03 |                             |         | na       | 3.5E+03 |                           |         | na       | 3.5E+03 |
| Toluene  | 0                   |                        |         | 6.8E+03  | 2.0E+05 |                       |         | na       | 2.0E+05 |                          |         | 6.8E+03  | 2.0E+05 |                             |         | na       | 2.0E+05 |                           |         | na       | 2.0E+05 |
| Total dissolved solids                             | 0                   |                        |         | 5.0E+05  |         |                       |         | na       |         |                          |         | 5.0E+05  |         |                             |         | na       |         |                           |         | na       |         |
| Toxaphene <sup>C</sup>                             | 0                   | 7.3E-01                | 2.0E-04 | 7.3E-03  | 7.3E-03 | 7.3E-01               | 2.0E-04 | na       | 7.3E-03 | 7.3E-01                  | 2.0E-04 | 7.3E-03  | 7.3E-03 | 7.3E-01                     | 2.0E-04 | na       | 7.3E-03 | 7.3E-01                   | 2.0E-04 | na       | 7.3E-03 |
| 1,2,4-Trichlorobenzene                             | 0                   |                        |         | 2.6E+02  | 9.5E+02 |                       |         | na       | 9.5E+02 |                          |         | 2.6E+02  | 9.5E+02 |                             |         | na       | 9.5E+02 |                           |         | na       | 9.5E+02 |
| Trichloroethylene <sup>C</sup>                     | 0                   |                        |         | 2.7E+01  | 8.1E+02 |                       |         | na       | 8.1E+02 |                          |         | 2.7E+01  | 8.1E+02 |                             |         | na       | 8.1E+02 |                           |         | na       | 8.1E+02 |
| 2,4,6-Trichlorophenol <sup>C</sup>                 | 0                   |                        |         | 2.1E+01  | 6.5E+01 |                       |         | na       | 6.5E+01 |                          |         | 2.1E+01  | 6.5E+01 |                             |         | na       | 6.5E+01 |                           |         | na       | 6.5E+01 |
| 2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex) | 0                   |                        |         | 5.0E+01  |         |                       |         | na       |         |                          |         | 5.0E+01  |         |                             |         | na       |         |                           |         | na       |         |
| Tributyltin  | 0                   | 4.6E-01                | 2.6E-02 |          |         | 4.6E-01               | 2.6E-02 |          |         | 4.6E-01                  | 2.6E-02 |          |         | 4.6E-01                     | 2.6E-02 |          |         | 4.6E-01                   | 2.6E-02 |          |         |
| Vinyl Chloride                                     | 0                   |                        |         | 2.0E+01  | 5.3E+03 |                       |         | na       | 5.3E+03 |                          |         | 2.0E+01  | 5.3E+03 |                             |         | na       | 5.3E+03 |                           |         | na       | 5.3E+03 |
| Zinc   | 0                   | 1.6E+02                | 1.4E+02 | 5.0E+03  |         | 1.6E+02               | 1.4E+02 | na       |         | 1.6E+02                  | 1.4E+02 | 5.0E+03  |         | 1.6E+02                     | 1.4E+02 | na       |         | 1.6E+02                   | 1.4E+02 | na       |         |

<sup>C</sup> = carcinogenic

Regular WLA = [WQS((%MIX/100)(stream flow) + design flow) - (streamflow)(background conc.)/design flow

 = data entry cells

Antideg. Baseline = (0.25(WQS - background conc.) + background conc.) for acute and chronic

= (0.1(WQS - background conc.) + background conc.) for human health

 = protected cells

Antideg. WLA = [Baseline(stream flow + design flow) - (stream flow)(background conc.)/design flow

| Metal        | Target Value (SSTV) |
|--------------|---------------------|
| Antimony     | 4.3E+03             |
| Arsenic      | na                  |
| Arsenic III  | 1.1E+02             |
| Barium       | na                  |
| Cadmium      | 9.0E-01             |
| Chromium III | 1.7E+02             |
| Chromium VI  | 6.4E+00             |
| Copper       | 9.6E+00             |
| Iron         | na                  |
| Lead         | 1.3E+01             |
| Manganese    | na                  |
| Mercury      | 7.2E-03             |
| Nickel       | 1.7E+01             |
| Selenium     | 3.0E+00             |
| Silver       | 3.0E+00             |
| Zinc         | 6.3E+01             |

Note: do not use QL's lower than the minimum QL's provided in agency guidance

All possible acute and chronic criteria (In mg/l) have been calculated:  
 Program enters the applicable set of criteria in K149 and K155.

Acute Criteria: 24.4648

|                | unionized | total     | NH3-N   |
|----------------|-----------|-----------|---------|
| When pH > 8.0: | 0.4518282 | 330.54213 | 271.706 |
| When pH < 8.0: | 0.0406833 | 29.762492 | 24.4648 |

Chronic Criteria: 2.00771

|                      |           |           |         |
|----------------------|-----------|-----------|---------|
| When pH > 8.0:       | 0.1029808 | 75.337237 | 61.9272 |
| When 7.7 < pH < 8.0: | 0.0092725 | 6.783474  | 5.57602 |
| When pH < 7.7:       | 0.0033387 | 2.4424655 | 2.00771 |

|                  | Regular | Antideg. |
|------------------|---------|----------|
|                  | WLA     | WLA      |
| Eff. 7Q10        | 0       | 0        |
| Eff. 1Q10        | 0       | 0        |
| Acute hardness   | 143     | 143.0000 |
| Chronic Hardness | 143     | 143.0000 |

Analysis of the Black Swamp WWTF effluent data for zinc  
Averaging period for standard = 4 days

The statistics for zinc are:

|                         |   |  |
|-------------------------|---|--|
| Number of values        | = | 1  |
| Quantification level    | = | 10   |
| Number < quantification | = | 0  |
| Expected value          | = | 300  |
| Variance                | = | 32400.01                                       |
| C.V.                    | = | .6   |
| 97th percentile         | = | 730.0254                                       |
| Statistics used         | = | Reasonable potential assumptions - Type 2 data |

The WLAs for zinc are:

|                  |   |      |
|------------------|---|------|
| Acute WLA        | = | 160  |
| Chronic WLA      | = | 140  |
| Human Health WLA | = | ---- |

Limits are based on acute toxicity and 1 samples/month, 1 samples/week

|                       |   |     |
|-----------------------|---|-----|
| Maximum daily limit   | = | 160 |
| Average weekly limit  | = | 160 |
| Average monthly limit | = | 160 |

Note: The maximum daily limit applies to industrial dischargers  
The average weekly limit applies to POTWs  
The average monthly limit applies to both.

The Data are  
300

Analysis of the Black Swamp WWTF effluent data for copper  
Averaging period for standard = 4 days

The statistics for copper are:

|                         |   |  |
|-------------------------|---|--|
| Number of values        | = | 1  |
| Quantification level    | = | 1  |
| Number < quantification | = | 0  |
| Expected value          | = | 20   |
| Variance                | = | 144  |
| C.V.                    | = | .6   |
| 97th percentile         | = | 48.66835                                       |
| Statistics used         | = | Reasonable potential assumptions - Type 2 data |

The WLAs for copper are:

|                  |   |      |
|------------------|---|------|
| Acute WLA        | = | 25   |
| Chronic WLA      | = | 16   |
| Human Health WLA | = | ---- |

Limits are based on chronic toxicity and 1 samples/month, 1 samples/week

|                       |   |         |
|-----------------------|---|---------|
| Maximum daily limit   | = | 23.4012 |
| Average weekly limit  | = | 23.4012 |
| Average monthly limit | = | 23.4012 |

Note: The maximum daily limit applies to industrial dischargers  
The average weekly limit applies to POTWs  
The average monthly limit applies to both.

The Data are

20

**Attachment G**

Government Coordination:

VDH-ODW  
DCR  
VDGIF  
USFWS

RECEIVED

JUL 01 2011

PRO



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

## OFFICE OF DRINKING WATER

Southeast Virginia Field Office

Karen Remley, MD, MBA, FAAP  
State Health Commissioner

J. Wesley Kleene, PhD, PE  
Director, Office of Drinking Water

830 Southampton Avenue  
Suite 2058  
Norfolk, VA 23510  
Phone (757) 683-2000  
Fax (757) 683-2007

### MEMORANDUM

**TO:** Emilee Carpenter  
Water Permit Writer  
Department of Environmental Quality – Piedmont Regional Office

**DATE:** JUN 29 2011

**FROM:** Daniel B. Horne, PE  
Engineering Field Director DBH

**CITY/COUNTY:** Sussex

**PROJECT TYPE:**  New  Renewal or Revision

VPDES  VPA  VWPP  JPA  Other: \_\_\_\_\_

Number: VA0088978

**OWNER/APPLICANT:** Sussex Service Authority

**PROJECT:** Black Swamp WWTP

- There are no public water supply raw water intakes located within 15 miles downstream or within one tidal cycle upstream of the existing project.
- The raw water intake for the City of Norfolk waterworks is located at Courtland, approximately 29 miles downstream of the discharge. This should be a sufficient distance to minimize the impacts of the discharge.
- The raw water intake for the \_\_\_\_\_ waterworks is located \_\_\_\_\_ miles [downstream/upstream (within one tidal cycle)] of the discharge.
- Please forward a copy of the Draft Permit for our review and comment.
- Comments:

Prepared by: Kendra Hardy  
Kendra Hardy  
District Engineer

pc: V.D.H. - Office of Drinking Water, Field Services Engineer  
Ms. Kristen M. Lentz, PE, Director of Utilities, City of Norfolk

R:\DIST19\Sussex\GENERAL\Black Swamp WWTP VPDES Jun2011.doc

## Carpenter, Emilee (DEQ)

---

**From:** Carpenter, Emilee (DEQ)  
**Sent:** Wednesday, August 24, 2011 6:14 PM  
**To:** Cason, Gladys (DGIF); 'cindy\_kane@fws.gov'  
**Subject:** VA0088978- Reissuance T&E Coordination  
**Attachments:** VA0088978 DGIF.doc; Att2\_VaFWIS\_report\_search.pdf; Att2\_VA0088978.doc

Cindy and Gladys:

Please find the attached coordination form regarding the subject permit reissuance. This is an existing discharge with no changes proposed for the 2011 reissuance. The facility discharges to an intermittent stream, so a mixing zone is not permitted.

If you have any questions, please don't hesitate to contact me.

Best,

Emilee C. Carpenter  
Water Permit Writer, Senior  
Piedmont Regional Office  
Department of Environmental Quality

[emilee.carpenter@deq.virginia.gov](mailto:emilee.carpenter@deq.virginia.gov)  
t: 804/527-5072  
f: 804/527-5106

|   |   |
|---|---|
|  <p><b>DEQ</b><br/>VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY</p>  | <p align="center"><b>VPDES PERMITS</b></p> <p align="center"><b>Threatened and Endangered Species Coordination</b></p>  |
| <p><b>To:</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> DGIF, Environmental Review Coordinator</li> <li><input type="checkbox"/> DCR</li> <li><input checked="" type="checkbox"/> USFWS, T/E Review Coordinator</li> </ul> <p><b>From:</b> Emilee Carpenter, PRO</p> | <p><b>Date Sent:</b> July 12, 2011</p> <p><b>Permit Number:</b> VA0088978</p>   |
| <p><b>Facility Name:</b> Black Swamp Regional Wastewater Treatment Facility</p> <p><b>Contact:</b> Robert Gunnell, Director, Sussex County Service Authority</p> <p><b>Phone:</b> (804) 834-8930</p> <p><b>Address:</b><br/>4385 Beef Steak Road<br/>Waverly, Virginia 23890</p>                          | <p><b>Location:</b> Sussex County</p> <p><b>USGS Quadrangle:</b> 68-C, Disputanta South Quad</p> <p><b>Latitude/Longitude:</b> 37° 3' 14.2", -77° 8' 23.5"</p> <p><b>Receiving Stream:</b> Unnamed Tributary to Black Swamp</p> <p><b>Receiving Stream Flow Statistics used for Permit:</b> 0.600 MGD design capacity</p> |
| <p><b>Effluent Characteristics and Max Daily Flow:</b><br/>See Attachment 1.</p>  | <p><b>Species Search Results (or attach database report and map):</b><br/>See Attachment 2.</p>   |

Attach draft permit effluent limits page if available or attach existing effluent limits page (make sure it is clear in your email which one it is – draft current or existing).

DGIF email: [projectreview@dgif.virginia.gov](mailto:projectreview@dgif.virginia.gov)

USFWS email: [cindy\\_kane@fws.gov](mailto:cindy_kane@fws.gov)

DCR: If Natural Heritage Data Explorer (NHDE) has the needed information DCR does not need this form. If you have additional information you wish to add, you may do so in the comments field on the NHDE form.

DCR will contact you directly if they need more information.



# Virginia Department of Game and Inland Fisheries

6/22/2011 1:02:56 PM

## Fish and Wildlife Information Service

**VaFWIS Search Report** Compiled on 6/22/2011, 1:02:56 PM

[Help](#)

Known or likely to occur within a **2 mile radius around point null**  
 (at **37,03,14.2 -77,08,23.5**)  
 in **183 Sussex County, VA**

[View Map of Site Location](#)

154 Known or Likely Species ordered by Status Concern for Conservation  
 (displaying first 20) (9 species with Status\* or Tier I\*\* or Tier II\*\* )

| <a href="#">BOVA Code</a> | <a href="#">Status*</a> | <a href="#">Tier**</a> | <a href="#">Common Name</a>           | <a href="#">Scientific Name</a> | <a href="#">Confirmed</a> | <a href="#">Database(s)</a> |
|---------------------------|-------------------------|------------------------|---------------------------------------|---------------------------------|---------------------------|-----------------------------|
| 010214                    | FESE                    | I                      | <a href="#">Logperch, Roanoke</a>     | Percina rex                     | <a href="#">Potential</a> | BOVA,Habitat,HU6            |
| 010347                    | SE                      | I                      | <a href="#">Sunfish, blackbanded</a>  | Enneacanthus chaetodon          | <a href="#">Potential</a> | BOVA,Habitat,HU6            |
| 020044                    | ST                      | II                     | <a href="#">Salamander, Mabee's</a>   | Ambystoma mabeei                | <a href="#">Potential</a> | BOVA,Habitat                |
| 020002                    | ST                      | II                     | <a href="#">Treefrog, barking</a>     | Hyla gratiosa                   |                           | HU6                         |
| 070105                    | FS                      | III                    | <a href="#">Crayfish, Chowanoke</a>   | Orconectes virginienis          |                           | BOVA                        |
| 030063                    | CC                      | III                    | <a href="#">Turtle, spotted</a>       | Clemmys guttata                 |                           | BOVA,HU6                    |
| 010077                    |                         | I                      | <a href="#">Shiner, bridle</a>        | Notropis bifrenatus             |                           | BOVA                        |
| 010174                    |                         | II                     | <a href="#">Bass, Roanoke</a>         | Ambloplites cavifrons           |                           | BOVA,HU6                    |
| 020063                    |                         | II                     | <a href="#">Toad, oak</a>             | Anaxyrus quercicus              | <a href="#">Potential</a> | BOVA,Habitat,HU6            |
| 020005                    |                         | III                    | <a href="#">Frog, carpenter</a>       | Lithobates virgatipes           |                           | BOVA,HU6                    |
| 020082                    |                         | III                    | <a href="#">Siren, eastern lesser</a> | Siren intermedia intermedia     |                           | BOVA,HU6                    |
| 020022                    |                         | III                    | <a href="#">Waterdog, dwarf</a>       | Necturus punctatus              |                           | BOVA,HU6                    |
| 030068                    |                         | III                    | <a href="#">Turtle, eastern box</a>   | Terrapene carolina carolina     |                           | BOVA,HU6                    |
| 060145                    |                         | III                    | <a href="#">Rainbow, notched</a>      | Villosa constricta              |                           | BOVA                        |
| 010038                    |                         | IV                     | <a href="#">Alewife</a>               | Alosa pseudoharengus            |                           | BOVA,HU6                    |
| 010107                    |                         | IV                     | <a href="#">Chubsucker, lake</a>      | Erimyzon sucetta                |                           | BOVA,HU6                    |

|        |  |    |                                   |                     |                     |                 |
|--------|--|----|-----------------------------------|---------------------|---------------------|-----------------|
| 010131 |  | IV | <a href="#">Eel, American</a>     | Anguilla rostrata   | <a href="#">Yes</a> | BOVA,SppObs,HU6 |
| 010040 |  | IV | <a href="#">Shad, American</a>    | Alosa sapidissima   |                     | HU6             |
| 010375 |  | IV | <a href="#">Shiner, ironcolor</a> | Notropis chalybaeus |                     | BOVA,HU6        |
| 010179 |  | IV | <a href="#">Sunfish, banded</a>   | Enneacanthus obesus |                     | BOVA,HU6        |

To view **All 154 species** [View 154](#)

\* FE=Federal Endangered; FT=Federal Threatened; SE=State Endangered; ST=State Threatened; FP=Federal Proposed; FC=Federal Candidate; FS=Federal Species of Concern; SC=State Candidate; CC=Collection Concern; SS=State Special Concern (obsolete January 1, 2011)

\*\* I=VA Wildlife Action Plan - Tier I - Critical Conservation Need; II=VA Wildlife Action Plan - Tier II - Very High Conservation Need; III=VA Wildlife Action Plan - Tier III - High Conservation Need; IV=VA Wildlife Action Plan - Tier IV - Moderate Conservation Need

[View Map of All Query Results from All Observation Tables](#)

**Anadromous Fish Use Streams**

N/A

**Impediments to Fish Passage**

N/A

**Colonial Water Bird Survey**

N/A

**Threatened and Endangered Waters**

N/A

**Managed Trout Streams**

N/A

**Bald Eagle Concentration Areas and Roosts**

N/A

**Bald Eagle Nests**

N/A

**Species Observations** ( 5 records )

[View Map of All Query Results Species Observations](#)

| obsID                  | class  | date_observed | Observer     | N Species         |             |                | View Map            |
|------------------------|--------|---------------|--------------|-------------------|-------------|----------------|---------------------|
|                        |        |               |              | Different Species | Highest TE* | Highest Tier** |                     |
| <a href="#">337967</a> | SppObs | Jan 1 1984    | MDN-B-NORMAN | 15                |             | IV             | <a href="#">Yes</a> |
| <a href="#">338044</a> | SppObs | Jan 1 1984    | MDN-B-NORMAN | 2                 |             |                | <a href="#">Yes</a> |
| <a href="#">365012</a> | SppObs | Dec 30 1899   |              | 1                 |             |                | <a href="#">Yes</a> |
| <a href="#">365032</a> | SppObs | Dec 30 1899   |              | 1                 |             |                | <a href="#">Yes</a> |
| <a href="#">365038</a> | SppObs | Dec 30 1899   |              | 1                 |             |                | <a href="#">Yes</a> |

Displayed 5 Species Observations

**Habitat Predicted for Aquatic WAP Tier I & II Species** ( 3 Reaches )

[View Map Combined Reaches from Below of Habitat Predicted for WAP Tier I & II Aquatic Species](#)

| Stream Name                  | Highest TE* | Tier Species   |      |   |                                      |                        | View Map            |
|------------------------------|-------------|--|------|---|--------------------------------------|------------------------|---------------------|
|                              |             | BOVA Code, Status*, Tier**, Common & Scientific Name |      |   |                                      |                        |                     |
| Assamoosick Swamp (03010201) | FESE        | 010214   | FESE | I | <a href="#">Logperch, Roanoke</a>    | Percina rex            | <a href="#">Yes</a> |
| (03010202)                   | SE          | 010347   | SE   | I | <a href="#">Sunfish, blackbanded</a> | Enneacanthus chaetodon | <a href="#">Yes</a> |
| Spring Branch (03010202)     | SE          | 010347   | SE   | I | <a href="#">Sunfish, blackbanded</a> | Enneacanthus chaetodon | <a href="#">Yes</a> |

**Habitat Predicted for Terrestrial WAP Tier I & II Species** ( 2 Species )

[View Map of Combined Terrestrial Habitat Predicted for 2 WAP Tier I & II Species Listed Below](#)

ordered by Status Concern for Conservation

| BOVA Code | Status* | Tier** | Common Name                         | Scientific Name  | View Map            |
|-----------|---------|--------|-------------------------------------|------------------|---------------------|
| 020044    | ST      | II     | <a href="#">Salamander, Mabee's</a> | Ambystoma mabeei | <a href="#">Yes</a> |

|        |  |    |                           |                    |                     |
|--------|--|----|---------------------------|--------------------|---------------------|
| 020063 |  | II | <a href="#">Toad, oak</a> | Anaxyrus quercicus | <a href="#">Yes</a> |
|--------|--|----|---------------------------|--------------------|---------------------|

**Virginia Breeding Bird Atlas Blocks**

N/A

**USFWS Breeding Bird Survey Routes**

N/A

**Christmas Bird Count Survey**

N/A

**Public Holdings:**

N/A

**Summary of BOVA Species Associated with Cities and Counties of the Commonwealth of Virginia:**

| FIPS Code | City and County Name   | Different Species | Highest TE | Highest Tier |
|-----------|------------------------|-------------------|------------|--------------|
| 183       | <a href="#">Sussex</a> | 391               | FESE       | I            |

**USGS 7.5' Quadrangles:**

Disputanta South  
Waverly

**USGS NRCS Watersheds in Virginia:**

K31 - BLACKWATER SWAMP/WARWICK SWAMP  
K32 - UPPER BLACKWATER RIVER/CYPRESS SWAMP  
K29 - ASSAMOOSICK SWAMP

**USGS National 6th Order Watersheds Summary of Wildlife Action Plan Tier I, II, III, and IV Species:**

| HU6 Code | USGS 6th Order Hydrologic Unit                 | Different Species | Highest TE | Highest Tier |
|----------|--|-------------------|------------|--------------|
| CU44     | <a href="#">Assamoosick Swamp-Pigeon Swamp</a> | 71                | FESE       | I            |
| CU54     | <a href="#">Warwick Swamp</a>                  | 69                | FSSE       | I            |
| CU55     | <a href="#">Blackwater River-Spring Branch</a> | 83                | FCSE       | I            |

Terrestrial GAP project

**16 GAP Habitat types identified within 8131 acres evaluated**

| Area | Gap Habitat Type                                      |
|------|---|
| 41%  | <a href="#">Montane Yellow Pine</a>                   |
| 24%  | <a href="#">Submontane Yellow Pine</a>                |
| 15%  | <a href="#">Recent Clear Cut</a>                      |
| 4%   | <a href="#">Sparse Herbaceous/Row Crop</a>            |
| 4%   | <a href="#">Piedmont/Coastal Plain Forest Complex</a> |
| 3%   | <a href="#">Tupelo/Red Maple Wet Forest</a>           |
| 3%   | <a href="#">Virginia Deciduous Forest Complex</a>     |
| 2%   | <a href="#">Herbaceous Wetland</a>                    |
| 1%   | <a href="#">Mixed Herbaceous</a>                      |
| 1%   | <a href="#">Mixed Class/Unknown</a>                   |
| 1%   | <a href="#">Pasture/Low Herbaceous</a>                |
| <1%  | <a href="#">Non-Vegetated (mines, barren, etc.)</a>   |
| <1%  | <a href="#">Open Water</a>                            |
| <1%  | <a href="#">High Intensity Developed</a>              |
| <1%  | <a href="#">High Herbaceous/Field Crop</a>            |
| <1%  | <a href="#">Residential/Low Intensity Developed</a>   |

**90 Species designated "Under Represented in Protected Areas" associated with GAP Habitat Types**

**298 Species associated with GAP Habitat Types**

Compiled on 6/22/2011, 1:02:57 PM I345266.0 report= Options searchType= R dist= 3218  
 poi= 37,03,14.2 -77,08,23.5

**audit no. 345266 6/22/2011 1:02:57 PM Virginia Fish and Wildlife Information Service**  
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Douglas W. Domenech  
Secretary of Natural Resources



David A. Johnson  
Director

COMMONWEALTH of VIRGINIA  
DEPARTMENT OF CONSERVATION AND RECREATION

Division of Natural Heritage  
217 Governor Street  
Richmond, Virginia 23219-2010  
(804) 786-7951

May 2, 2011

Emilee Carpenter  
DEQ-PRO  
4949-A Cox Road  
Glen Allen, VA 23060

Re: VA0088978, Black Swamp Regional WWTP

Dear Ms. Carpenter:

The Department of Conservation and Recreation's Division of Natural Heritage (DCR) has searched its Biotics Data System for occurrences of natural heritage resources from the area outlined on the submitted map. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

According to the information currently in our files, an Unnamed Tributary of Joseph Swamp 4, which has been designated by the Virginia Department of Game and Inland Fisheries (VDGIF) as a "Threatened and Endangered Species Water", is downstream of the project site. The species associated with this T & E Water is the Blackbanded sunfish (*Enneacanthus chaetodon*, G4/S1/NL/LE).

Due to the legal status of the Blackbanded sunfish, DCR recommends coordination with the VDGIF in order to ensure compliance with protected species legislation.

Under a Memorandum of Agreement established between the Virginia Department of Agriculture and Consumer Services (VDACS) and the Virginia Department of Conservation and Recreation (DCR), DCR represents VDACS in comments regarding potential impacts on state-listed threatened and endangered plant and insect species. The current activity will not affect any documented state-listed plants or insects.

Our files do not indicate the presence of any State Natural Area Preserves under DCR's jurisdiction in the project vicinity.

New and updated information is continually added to Biotics. Please contact DCR for an update on this natural heritage information if a significant amount of time passes before it is utilized.

The Virginia Department of Game and Inland Fisheries maintains a database of wildlife locations, including threatened and endangered species, trout streams, and anadromous fish waters that may contain

information not documented in this letter. Their database may be accessed from <http://vafwis.org/fwis/> or contact Shirl Dressler at (804) 367-6913.

Should you have any questions or concerns, feel free to contact me at 804-692-0984. Thank you for the opportunity to comment on this project.

Sincerely,

A handwritten signature in cursive script that reads "Alli Baird".

Alli Baird, LA, ASLA  
Coastal Zone Locality Liaison

CC: Amy Ewing, VDGIF

## Literature Cited

Johnson, R.I. 1970. The systematics and zoogeography of the Unionidae (Mollusca: Bivalva) of the southern Atlantic slope region. *Bulletin Museum of Comparative Zoology* vol 140(6): 362-365.

NatureServe. 2009. NatureServe Explorer: An online encyclopedia of life [web application]. Version 7.1. NatureServe, Arlington, Virginia. Available <http://www.natureserve.org/explorer>. (Accessed: April 27, 2010 ).

Ortman, A.E. 1919. A monograph of the naiades of Pennsylvania, Part 3: Systematic account of the genera and species. *Mem. Carnegie Mus.* 8:1-384.

Riddick, M.B. 1973. Freshwater mussels of the Pamunkey River system, Virginia. M.S. Thesis, Virginia Commonwealth University, Richmond, VA 105pp.

Williams, J.D., M.L. Warren, Jr., K.S. Cummings, J.L. Harris, and R.J. Neves. 1993. Conservation status of freshwater mussels of the United States and Canada. *Fisheries* 18: 6-9.

## Carpenter, Emilee (DEQ)

---

**From:** Cindy\_Kane@fws.gov  
**Sent:** Tuesday, September 27, 2011 10:33 AM  
**To:** Carpenter, Emilee (DEQ)  
**Subject:** Fw: VA0088978- Reissuance T&E Coordination  
**Attachments:** pic00778.gif; VA0088978 DGIF.doc; Att2\_VaFWIS\_report\_search.pdf; Att2\_VA0088978.doc

Emilee:

At this time the Service has no comment on the VPDES permit reissuance for VA0088978 Black Swamp Regional WWTF. We understand that there is no mixing zone allowed for this discharge to an unnamed tributary to Black Swamp. There is no federally designated critical habitat in the vicinity of the project area and no federally listed species are known to occur proximal to the discharge.

Cindy

Cindy Kane  
Environmental Contaminants Biologist  
U.S. Fish and Wildlife Service  
Virginia Field Office  
6669 Short Lane  
Gloucester, Virginia 23061

tel: 804 693-6694, ext. 117

fax: 804 693-9032

email: [cindy\\_kane@fws.gov](mailto:cindy_kane@fws.gov)

Visit us at <http://www.fws.gov/northeast/virginiafield/>

The U.S. Fish and Wildlife Service's mission is, working with others, to conserve, protect and enhance fish, wildlife, and plants and their habitats for the continuing benefit of the American people.

----- Forwarded by Cindy Kane/R5/FWS/DOI on 09/27/2011 10:27 AM -----

"Carpenter, Emilee (DEQ)"  
<[Emilee.Carpenter@deq.virginia.gov](mailto:Emilee.Carpenter@deq.virginia.gov)>

08/24/2011 06:14 PM

To"Cason, Gladys (DGIF)"  
<[Gladys.Cason@dgif.virginia.gov](mailto:Gladys.Cason@dgif.virginia.gov)>,  
<[cindy\\_kane@fws.gov](mailto:cindy_kane@fws.gov)>

cc

SubjectVA0088978- Reissuance T&E Coordination

Cindy and Gladys:

Please find the attached coordination form regarding the subject permit reissuance. This is an existing discharge with no changes proposed for the 2011 reissuance. The facility discharges to an intermittent stream, so a mixing zone is not permitted.

If you have any questions, please don't hesitate to contact me.

Best,

Emilee C. Carpenter  
Water Permit Writer, Senior  
Piedmont Regional Office  
Department of Environmental Quality

[emilee.carpenter@deq.virginia.gov](mailto:emilee.carpenter@deq.virginia.gov)

t: 804/527-5072

f: 804/527-5106

*(See attached file: VA0088978 DGIF.doc)(See attached file: Att2\_VaFWIS\_report\_search.pdf)(See attached file: Att2\_ VA0088978.doc)*

**Attachment H**

WET Memo

## MEMORANDUM

### DEPARTMENT OF ENVIRONMENTAL QUALITY Piedmont Regional Office

4949-A Cox Road Glen Allen, VA 23060

(804) 527- 5020

---

**SUBJECT:** Whole Effluent Toxicity (WET) Program and WET Test Data Review:

**TO:** Deborah DeBiasi, CO – State Coordinator for WET and Pretreatment

**FROM:** Emilee Carpenter, PRO

**DATE:** September 19, 2011

**COPIES:** File

Facility Name: Black Swamp WWTP  
Permit Number: VA0088978  
Receiving Stream: Unnamed Tributary to Black Swamp (7Q10=0)  
Facility SIC: 4952 (Municipal STP)

#### FACILITY DESCRIPTION

Sussex Service Authority owns and operates Black Swamp Regional Wastewater Treatment Plant in Waverly, Virginia. The Standard Industrial Classification (SIC) Code for this operation is 4952-sewerage systems.

The permit for the above referenced facility expires on December 18, 2011. The facility is permitted as a municipal minor facility with a design flow of 0.600 MGD. The facility previously accepted landfill leachate from Atlantic Waste Landfill until May 2009. In the 2006 permit reissuance, WET testing requirements were included to address toxicity potential from the leachate. The permit required that samples be taken concurrent with the acceptance of leachate and also required submittal of a reasonable estimation of the percent concentration of leachate in the final effluent at the time of sampling. Only 3 of the required tests occurred during the period in which leachate was accepted at SSA, and none of the submittals included an estimation of the percent concentration of leachate in the final effluent. In the 2011 reissuance application, the SSA indicated the pending acceptance of pretreated landfill leachate from the Atlantic Waste Landfill during the 2011 permit term. "Pretreated" leachate has not been characterized at this point. Because the WET testing performed during the 2006 permit cycle is not representative of final effluent that includes treated leachate, further WET testing is appropriate to determine the toxicity potential of the final effluent when leachate is being treated at the facility. DEQ proposes WET testing be performed contingent upon the acceptance of landfill leachate. If leachate is accepted testing will be required quarterly concurrent with leachate acceptance until such time that 10 samples have been taken or the permit expires, whichever occurs first.

#### FACILITY REQUIREMENTS

The current permit was reissued with an effective date of December 19, 2006. The current permit requires ten 48-hour static acute toxicity testing using *Pimephales promelas* and *Ceriodaphnia dubia* with a minimum of one month between each set of tests. Samples for these tests are to be collected only when final effluent contains treated landfill leachate. Five geometric dilutions (Controls, 6.25%, 12.5%, 25%, 50%, and 100%) with a minimum of four replicates and five organisms in each are required for each of the ten tests. An estimation of the percent concentration of landfill leachate in the final effluent at the time of the sample is collected is also required. Compliance is determined by the No Observed Adverse Effect Concentration (NOAEC) =100%

**DATA SUMMARY**

| Outfall 001       |                            |       |                             |                            |
|-------------------|----------------------------|-------|-----------------------------|----------------------------|
| Test Date         | Organism                   | NOAEC | Leachate Accepted (Gallons) | Laboratory                 |
| 03/10/09-03/12/09 | <i>Pimephales promelas</i> | 100%  | 522,426<br>(~16,852 gpd)    | James R. Reed & Associates |
| 04/22/09-04/24/09 | <i>Pimephales promelas</i> | 100%  | 358,227<br>(~11,941 gpd)    | James R. Reed & Associates |
| 05/28/09-05/30/09 | <i>Pimephales promelas</i> | 100%  | 2                           | James R. Reed & Associates |
| 06/30/09-07/02/09 | <i>Pimephales promelas</i> | 100%  | 0                           | James R. Reed & Associates |
| 08/18/09-08/20/09 | <i>Pimephales promelas</i> | 100%  | Not Submitted               | James R. Reed & Associates |
| 09/21/09-09/23/09 | <i>Pimephales promelas</i> | 100%  | 0                           | James R. Reed & Associates |
| 10/28/09-10/30/09 | <i>Pimephales promelas</i> | 100%  | Not Submitted               | James R. Reed & Associates |
| 12/01/09-12/03/09 | <i>Pimephales promelas</i> | 100%  | Not Submitted               | James R. Reed & Associates |

| Outfall 001       |                           |       |                             |                            |
|-------------------|---------------------------|-------|-----------------------------|----------------------------|
| Test Date         | Organism                  | NOAEC | Leachate Accepted (Gallons) | Laboratory                 |
| 03/10/09-03/12/09 | <i>Ceriodaphnia dubia</i> | 100%  | 522,426<br>(~16,852 gpd)    | James R. Reed & Associates |
| 04/22/09-04/24/09 | <i>Ceriodaphnia dubia</i> | 100%  | 358,227<br>(~11,941 gpd)    | James R. Reed & Associates |
| 05/28/09-05/30/09 | <i>Ceriodaphnia dubia</i> | 100%  | 2                           | James R. Reed & Associates |
| 06/30/09-07/02/09 | <i>Ceriodaphnia dubia</i> | 100%  | 0                           | James R. Reed & Associates |
| 08/18/09-08/20/09 | <i>Ceriodaphnia dubia</i> | 100%  | Not Submitted               | James R. Reed & Associates |
| 09/21/09-09/23/09 | <i>Ceriodaphnia dubia</i> | 100%  | 0                           | James R. Reed & Associates |
| 10/28/09-10/30/09 | <i>Ceriodaphnia dubia</i> | 100%  | Not Submitted               | James R. Reed & Associates |
| 12/01/09-12/03/09 | <i>Ceriodaphnia dubia</i> | 100%  | Not Submitted               | James R. Reed & Associates |

## CONCLUSION AND RECOMMENDATION

Results of the whole effluent toxicity (WET) tests performed since the permit reissuance in 2006 indicate compliance with the endpoint in the current permit (NOAEC=100%). Effluent toxicity is not indicated by these results. However, because the WET testing performed during the 2006 permit cycle is not representative of final effluent that includes treated leachate, further WET testing is appropriate to determine the toxicity potential of the final effluent when leachate is being treated at the facility. DEQ proposes WET testing be performed contingent upon the acceptance of landfill leachate. If leachate is accepted testing will be required quarterly concurrent with leachate acceptance until such time that 10 samples have been taken or the permit expires, whichever occurs first. It is recommended that the acute tests assigned in the 2006 permit with *Pimephales promelas* and *Ceriodaphnia dubia* be continued with an NOAEC = 100%.

## WET LANGUAGE

### Whole Effluent Toxicity Testing

#### 1. Biological Monitoring

- a. Upon acceptance of landfill leachate as an industrial influent and in accordance with the schedule in Part I.E.2 below, the permittee shall conduct acute toxicity tests with two species quarterly until 10 samples have been collected or the permit expires, whichever occurs first. The permittee shall collect 24-hour flow proportioned samples of final effluent from Outfall 001 and shall only collect those samples when the discharge includes treated landfill leachate. The permittee shall provide a reasonable estimation of the percent concentration of landfill leachate in the final effluent at the time of sample collection, daily logs of the volume of leachate accepted, and daily logs of overall influent volume.

The acute multi-dilution NOAEC tests to use are:

- 48-hour static tests using *Ceriodaphnia dubia*
- 48-hour static tests using *Pimephales promelas*

These acute tests are to be conducted using five geometric dilutions of effluent with a minimum of four replicates, with five organisms in each. The NOAEC (No Observed Adverse Effect Concentration), as determined by hypothesis testing, shall be reported using the schedule in E.2. Tests in which control survival is less than 90% are not acceptable.

- b. The permittee may provide additional samples to address data variability; these data shall be reported and may be included in the evaluation of effluent toxicity. Test procedures and reporting shall be in accordance with the WET testing methods cited in 40 CFR 136.3.
- c. The test dilutions shall be established such that compliance with an endpoint of an NOAEC of 100% is demonstrated.
- d. The test data will be evaluated by DEQ for reasonable potential at the conclusion of the test period. The data may be evaluated sooner if requested by the permittee, or if toxicity has been noted. Should DEQ evaluation of the data indicate that a limit is needed, the permit may be modified or, alternatively, revoked and reissued to include a WET limit and compliance schedule. Following written notification from DEQ of the need for including a WET limitation, the toxicity tests of Part I.E.1.a may be discontinued.

- e. The permit may be modified or revoked and reissued to include pollutant specific limits in lieu of a WET limit should it be demonstrated that toxicity is due to specific parameters. The pollutant specific limits must control the toxicity of the effluent.
2. Reporting  
The permittee shall submit a copy of each toxicity test report in accordance with the following schedule. The schedule begins the first full calendar quarter following the permittee's initial acceptance of landfill leachate. If the permittee does not accept landfill leachate as an influent during the term of the permit, the WET testing requirements in Part I.E are not applicable. Calendar quarters are defined as January-March, April- June, July-September, October-December. Reporting due dates associated with each quarter are April 10, July 10, October 10, and January 10, respectively. Tests shall be conducted quarterly concurrent with the acceptance of landfill leachate, until 10 tests have been performed or the permit expires, whichever occurs first.

## Carpenter, Emilee (DEQ)

---

**From:** DeBiasi, Deborah (DEQ)  
**Sent:** Wednesday, September 21, 2011 4:53 PM  
**To:** Carpenter, Emilee (DEQ)  
**Subject:** RE: VA0088978: WET Memo Review

This looks good. Thanks for sending it!

Deborah L. DeBiasi, Virginia DEQ  
Office of Water Permit and Compliance Assistance Programs  
**Email:** [Deborah.DeBiasi@deq.virginia.gov](mailto:Deborah.DeBiasi@deq.virginia.gov)  
**PH:** 804-698-4028

---

**From:** Carpenter, Emilee (DEQ)  
**Sent:** Monday, September 19, 2011 1:06 PM  
**To:** DeBiasi, Deborah (DEQ)  
**Subject:** RE: VA0088978: WET Memo Review

Hi Deborah-

Sorry for the delay in getting back with you. I intended to be in touch last Friday, but spent a little time looking in to the 2 gallon leachate acceptance reported for May 2009. There is a metered direct connection b/w Atlantic Waste and Black Swamp. According to the meter records, 2 gallons were recorded in May, but they probably didn't reach the treatment facility. Because there is a direct connection, I did not include the recommendation to request "time of leachate acceptance." I did however, revise that language to request leachate volume and overall influent volume daily logs. Please let me know if you have further comments.

Thanks,

Emilee C. Carpenter  
Water Permit Writer, Senior  
Piedmont Regional Office  
Department of Environmental Quality

[emilee.carpenter@deq.virginia.gov](mailto:emilee.carpenter@deq.virginia.gov)  
t: 804/527-5072  
f: 804/527-5106

---

**From:** DeBiasi, Deborah (DEQ)  
**Sent:** Friday, September 09, 2011 11:34 AM  
**To:** Carpenter, Emilee (DEQ)  
**Subject:** RE: VA0088978: WET Memo Review

I put comments in red/blue colored font. Let me know if you have any questions on anything I wrote. Good job, by the way!

Deborah L. DeBiasi, Virginia DEQ  
Office of Water Permit and Compliance Assistance Programs  
**Email:** [Deborah.DeBiasi@deq.virginia.gov](mailto:Deborah.DeBiasi@deq.virginia.gov)  
**PH:** 804-698-4028

---

**From:** Carpenter, Emilee (DEQ)  
**Sent:** Thursday, September 08, 2011 10:57 AM  
**To:** DeBiasi, Deborah (DEQ)  
**Subject:** FW: VA0088978: WET Memo Review

Hey Deborah-

Just wanted to make sure that this request didn't get lost in the storm chaos.

Hope all's well.

Emilee C. Carpenter  
Water Permit Writer, Senior  
Piedmont Regional Office  
Department of Environmental Quality

[emilee.carpenter@deq.virginia.gov](mailto:emilee.carpenter@deq.virginia.gov)  
t: 804/527-5072  
f: 804/527-5106

---

**From:** Carpenter, Emilee (DEQ)  
**Sent:** Thursday, August 25, 2011 6:06 PM  
**To:** DeBiasi, Deborah (DEQ)  
**Subject:** VA0088978: WET Memo Review

Hi Deborah-

Attached is the WET memo for the subject facility. Please let me know if you have any questions/comments.

Thanks,

Emilee C. Carpenter  
Water Permit Writer, Senior  
Piedmont Regional Office  
Department of Environmental Quality

[emilee.carpenter@deq.virginia.gov](mailto:emilee.carpenter@deq.virginia.gov)  
t: 804/527-5072  
f: 804/527-5106

|    | A   | B | C | D                                       | E  | F         | G   | H  | I                     | J        | K               | L      | M              | N    | O |  |
|----|---|---|---|---|--|-----------|---|--|-----------------------|----------|-----------------|--------|----------------|------|---|--|
| 1  | <b>Spreadsheet for determination of WET test endpoints or WET limits</b>  |   |   |   |  |           |   |  |                       |          |                 |        |                |      |   |  |
| 4  | Excel 97  |   |   | <b>Acute Endpoint/Permit Limit</b>      |  |           | <b>Use as LC<sub>50</sub> in Special Condition, as TUa on DMR</b> |  |                       |          |                 |        |                |      |   |  |
| 5  | Revision Date: 01/10/05   |   |   | ACUTE                                   |  |           | 100% =  | NOAEC  | LC <sub>50</sub> = NA | % Use as | NA              | TUa    |                |      |   |  |
| 6  | File: WETLIM10.xls  |   |   | ACUTE WLA <sub>a</sub>                  |  |           | 0.3   | Note: Inform the permittee that if the mean of the data exceeds this TUa: 1.0 a limit may result using WLA.EXE |                       |          |                 |        |                |      |   |  |
| 7  | (MIX.EXE required also)   |   |   | <b>Chronic Endpoint/Permit Limit</b>    |  |           | <b>Use as NOEC in Special Condition, as TUc on DMR</b>            |  |                       |          |                 |        |                |      |   |  |
| 13 |   |   |   | CHRONIC                                 |  |           | 1.462574684 TU <sub>c</sub>                                       | NOEC =   | 69 % Use as           | 1.44     | TU <sub>c</sub> |        |                |      |   |  |
| 14 |   |   |   | BOTH*                                   |  |           | 3.000000074 TU <sub>c</sub>                                       | NOEC =   | 34 % Use as           | 2.94     | TU <sub>c</sub> |        |                |      |   |  |
| 15 | Enter data in the cells with blue type:   |   |   | AML                                     |  |           | 1.462574684 TU <sub>c</sub>                                       | NOEC =   | 69 % Use as           | 1.44     | TU <sub>c</sub> |        |                |      |   |  |
| 17 | Entry Date: 08/25/11  |   |   | ACUTE WLA <sub>a,c</sub>                |  |           | 3   | Note: Inform the permittee that if the mean of the data exceeds this TUc: 1.0 a limit may result using WLA.EXE |                       |          |                 |        |                |      |   |  |
| 18 | Facility Name: Black Swamp WWTF   |   |   | CHRONIC WLA <sub>c</sub>                |  |           | 1   |  |                       |          |                 |        |                |      |   |  |
| 19 | VPDES Number: VA0088978   |   |   | * Both means acute expressed as chronic |  |           |   |  |                       |          |                 |        |                |      |   |  |
| 20 | Outfall Number: 1   |   |   | <b>% Flow to be used from MIX.EXE</b>   |  |           | <b>Difuser /modeling study?</b>                                   |  |                       |          |                 |        |                |      |   |  |
| 22 | Plant Flow: 0.6 MGD   |   |   |   |  |           | Enter Y/N N   |  |                       |          |                 |        |                |      |   |  |
| 23 | Acute 1Q10: 0 MGD   |   |   | 100 %                                   |  |           | Acute :1  |  |                       |          |                 |        |                |      |   |  |
| 24 | Chronic 7Q10: 0 MGD   |   |   | 100 %                                   |  |           | Chronic :1  |  |                       |          |                 |        |                |      |   |  |
| 26 | Are data available to calculate CV? (Y/N)   |   |   | N                                       |  |           | (Minimum of 10 data points, same species, needed)                 |  |                       |          |                 |        | Go to Page 2   |      |   |  |
| 27 | Are data available to calculate ACR? (Y/N)  |   |   | N                                       |  |           | (NOEC<LC50, do not use greater/less than data)                    |  |                       |          |                 |        | Go to Page 3   |      |   |  |
| 30 | IWC <sub>a</sub>  |   |   | 100 %                                   | Plant flow/plant flow + 1Q10   |           |   | NOTE: If the IWC <sub>a</sub> is >33%, specify the NOAEC = 100% test/endpoint for use                          |                       |          |                 |        |                |      |   |  |
| 31 | IWC <sub>c</sub>  |   |   | 100 %                                   | Plant flow/plant flow + 7Q10   |           |   |  |                       |          |                 |        |                |      |   |  |
| 33 | Dilution, acute   |   |   | 1                                       | 100/IWC <sub>a</sub>   |           |   |  |                       |          |                 |        |                |      |   |  |
| 34 | Dilution, chronic   |   |   | 1                                       | 100/IWC <sub>c</sub>   |           |   |  |                       |          |                 |        |                |      |   |  |
| 36 | WLA <sub>a</sub>  |   |   | 0.3                                     | Instream criterion (0.3 TUa) X's Dilution, acute                     |           |   |  |                       |          |                 |        |                |      |   |  |
| 37 | WLA <sub>c</sub>  |   |   | 1                                       | Instream criterion (1.0 TUc) X's Dilution, chronic                   |           |   |  |                       |          |                 |        |                |      |   |  |
| 38 | WLA <sub>a,c</sub>  |   |   | 3                                       | ACR X's WLA <sub>a</sub> - converts acute WLA to chronic units       |           |   |  |                       |          |                 |        |                |      |   |  |
| 40 | ACR -acute/chronic ratio  |   |   | 10                                      | LC50/NOEC (Default is 10 - if data are available, use tables Page 3) |           |   |  |                       |          |                 |        |                |      |   |  |
| 41 | CV-Coefficient of variation   |   |   | 0.6                                     | Default of 0.6 - if data are available, use tables Page 2)           |           |   |  |                       |          |                 |        |                |      |   |  |
| 42 | Constants eA  |   |   | 0.4109447                               | Default = 0.41   |           |   |  |                       |          |                 |        |                |      |   |  |
| 43 | eB  |   |   | 0.6010373                               | Default = 0.60   |           |   |  |                       |          |                 |        |                |      |   |  |
| 44 | eC  |   |   | 2.4334175                               | Default = 2.43   |           |   |  |                       |          |                 |        |                |      |   |  |
| 45 | eD  |   |   | 2.4334175                               | Default = 2.43 (1 samp) No. of samples: 1                            |           |   |  |                       |          |                 |        |                |      |   |  |
| 46 | **The Maximum Daily Limit is calculated from the lowest LTA, X's eC. The LTA <sub>a,c</sub> and MDL using it are driven by the ACR. |   |   |   |  |           |   |  |                       |          |                 |        |                |      |   |  |
| 47 | LTA <sub>a,c</sub>  |   |   | 1.2328341                               | WLA <sub>a,c</sub> X's eA  |           |   |  |                       |          |                 |        |                |      |   |  |
| 48 | LTA <sub>c</sub>  |   |   | 0.6010373                               | WLA <sub>c</sub> X's eB  |           |   | Rounded NOEC's %   |                       |          |                 |        |                |      |   |  |
| 49 | MDL** with LTA <sub>a,c</sub>   |   |   | 3.000000074 TU <sub>c</sub>             | NOEC =   | 33.333333 | (Protects from acute/chronic toxicity)                            |  |                       |          |                 | NOEC = | 34 %           |      |   |  |
| 50 | MDL** with LTA <sub>c</sub>   |   |   | 1.462574684 TU <sub>c</sub>             | NOEC =   | 68.372577 | (Protects from chronic toxicity)                                  |  |                       |          |                 | NOEC = | 69 %           |      |   |  |
| 51 | AML with lowest LTA   |   |   | 1.462574684 TU <sub>c</sub>             | NOEC =   | 68.372577 | Lowest LTA X's eD   |  |                       |          |                 | NOEC = | 69             |      |   |  |
| 53 | IF ONLY ACUTE ENDPOINT/LIMIT IS NEEDED, CONVERT MDL FROM TU <sub>c</sub> to TU <sub>a</sub>   |   |   |   |  |           |   |  |                       |          |                 |        |                |      |   |  |
| 55 | MDL with LTA <sub>a,c</sub>   |   |   | 0.300000007                             | TU <sub>a</sub>  | LC50 =    | 333.333325 %  | Use NOAEC=100%   |                       |          |                 |        | Rounded LC50's | %    |   |  |
| 56 | MDL with LTA <sub>c</sub>   |   |   | 0.146257468                             | TU <sub>a</sub>  | LC50 =    | 683.725769 %  | Use NOAEC=100%   |                       |          |                 |        | LC50 =         | NA % |   |  |





|     | A | B  | C                      | D           | E               | F                | G              | H              | I                 | J       | K | L | M | N | O |
|-----|---|--|------------------------|-------------|-----------------|------------------|----------------|----------------|-------------------|---------|---|---|---|---|---|
| 110 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 111 |   | <b>Page 3 - Follow directions to develop a site specific ACR (Acute to Chronic Ratio)</b>                                |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 112 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 113 |   | To determine Acute/Chronic Ratio (ACR), insert usable data below. Usable data is defined as valid paired test results,   |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 114 |   | acute and chronic, tested at the same temperature, same species. The chronic NOEC must be less than the acute            |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 115 |   | LC <sub>50</sub> , since the ACR divides the LC <sub>50</sub> by the NOEC. LC <sub>50</sub> 's >100% should not be used. |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 116 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 117 |   | <b>Table 1. ACR using Vertebrate data</b>  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 118 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 119 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 120 |   | <b>Set #</b>   | <b>LC<sub>50</sub></b> | <b>NOEC</b> | <b>Test ACR</b> | <b>Logarithm</b> | <b>Geomean</b> | <b>Antilog</b> | <b>ACR to Use</b> |         |   |   |   |   |   |
| 121 |   | 1  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 122 |   | 2  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 123 |   | 3  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 124 |   | 4  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 125 |   | 5  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 126 |   | 6  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 127 |   | 7  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 128 |   | 8  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 129 |   | 9  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 130 |   | 10   | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 131 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 132 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 133 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 134 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 135 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 136 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 137 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 138 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 139 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 140 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 141 |   | <b>Set #</b>   | <b>LC<sub>50</sub></b> | <b>NOEC</b> | <b>Test ACR</b> | <b>Logarithm</b> | <b>Geomean</b> | <b>Antilog</b> | <b>ACR to Use</b> |         |   |   |   |   |   |
| 142 |   | 1  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 143 |   | 2  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 144 |   | 3  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 145 |   | 4  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 146 |   | 5  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 147 |   | 6  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 148 |   | 7  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 149 |   | 8  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 150 |   | 9  | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 151 |   | 10   | #N/A                   | #N/A        | #N/A            | #N/A             | #N/A           | #N/A           | #N/A              | NO DATA |   |   |   |   |   |
| 152 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 153 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 154 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 155 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 156 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 157 |   | <b>DILUTION SERIES TO RECOMMEND</b>  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 158 |   | <b>Table 4.</b>  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 159 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 160 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 161 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 162 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 163 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 164 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 165 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 166 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 167 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 168 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 169 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 170 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 171 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |
| 172 |   |  |                        |             |                 |                  |                |                |                   |         |   |   |   |   |   |

**Convert LC<sub>50</sub>'s and NOEC's to Chronic TU's**  
for use in WLA.EXE  
ACR used: 10

**Table 3.**

|    | Enter LC <sub>50</sub> | TUc     | Enter NOEC | TUc     |
|----|------------------------|---------|------------|---------|
| 1  |                        | NO DATA |            | NO DATA |
| 2  |                        | NO DATA |            | NO DATA |
| 3  |                        | NO DATA |            | NO DATA |
| 4  |                        | NO DATA |            | NO DATA |
| 5  |                        | NO DATA |            | NO DATA |
| 6  |                        | NO DATA |            | NO DATA |
| 7  |                        | NO DATA |            | NO DATA |
| 8  |                        | NO DATA |            | NO DATA |
| 9  |                        | NO DATA |            | NO DATA |
| 10 |                        | NO DATA |            | NO DATA |
| 11 |                        | NO DATA |            | NO DATA |
| 12 |                        | NO DATA |            | NO DATA |
| 13 |                        | NO DATA |            | NO DATA |
| 14 |                        | NO DATA |            | NO DATA |
| 15 |                        | NO DATA |            | NO DATA |
| 16 |                        | NO DATA |            | NO DATA |
| 17 |                        | NO DATA |            | NO DATA |
| 18 |                        | NO DATA |            | NO DATA |
| 19 |                        | NO DATA |            | NO DATA |
| 20 |                        | NO DATA |            | NO DATA |

If WLA.EXE determines that an acute limit is needed, you need to convert the TUc answer you get to TUa and then an LC50,  
enter it here: NO DATA %LC<sub>50</sub>  
NO DATA TUa

**Cell:** I9

**Comment:** This is assuming that the data are Type 2 data (none of the data in the data set are censored - "<" or ">").

**Cell:** K18

**Comment:** This is assuming that the data are Type 2 data (none of the data in the data set are censored - "<" or ">").

**Cell:** J22

**Comment:** Remember to change the "N" to "Y" if you have ratios entered, otherwise, they won't be used in the calculations.

**Cell:** C40

**Comment:** If you have entered data to calculate an ACR on page 3, and this is still defaulted to "10", make sure you have selected "Y" in cell E21

**Cell:** C41

**Comment:** If you have entered data to calculate an effluent specific CV on page 2, and this is still defaulted to "0.6", make sure you have selected "Y" in cell E20

**Cell:** L48

**Comment:** See Row 151 for the appropriate dilution series to use for these NOEC's

**Cell:** G62

**Comment:** Vertebrates are:  
Pimephales promelas  
Oncorhynchus mykiss  
Cyprinodon variegatus

**Cell:** J62

**Comment:** Invertebrates are:  
Ceriodaphnia dubia  
Mysidopsis bahia

**Cell:** C117

**Comment:** Vertebrates are:  
  
Pimephales promelas  
Cyprinodon variegatus

**Cell:** M119

**Comment:** The ACR has been picked up from cell C34 on Page 1. If you have paired data to calculate an ACR, enter it in the tables to the left, and make sure you have a "Y" in cell E21 on Page 1. Otherwise, the default of 10 will be used to convert your acute data.

**Cell:** M121

**Comment:** If you are only concerned with acute data, you can enter it in the NOEC column for conversion and the number calculated will be equivalent to the TUA. The calculation is the same:  $100/\text{NOEC} = \text{TUc}$  or  $100/\text{LC50} = \text{TUA}$ .

**Cell:** C138

**Comment:** Invertebrates are:  
  
Ceriodaphnia dubia  
Mysidopsis bahia